NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE CONFERENCE TYPE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,514.00		60,514.00	
			GENERAL PLANT EQUIPMENT - TOTAL				60,514.00						
MATERIALS AND EQUIPMENT													
	MACHINE DATING/STAMPING - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				28,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	72.00	72.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	255.00	255.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,575.00	1,575.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	27,144.00	27,144.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	704.00	704.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,950.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,227.00	2,227.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				2,227.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK/TONER - HP DESKJET 2520, NO. 685 MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,860.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACC - CATERING SERVICES FOR BOARD MEETINGS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	800,000.00	800,000.00		
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						800,000.00						
RENTAL													
	UBIX CORPORATION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	123,192.00	123,192.00		
	RENTAL - TOTAL						123,192.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA MODEL 2008	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	26,500.00	26,500.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						38,100.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
GENERAL PLANT EQUIPMENT													
	SPEAKER - SEE ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	18,000.00		18,000.00	
	AMPLIFIER - AMPLIFIER/MIXER W/ 10 CHANNELS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	38,000.00		38,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	41,693.00		41,693.00	
				GENERAL PLANT EQUIPMENT - TOTAL			97,693.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	HEADPHONE - STEREO DYNAMIC, SONY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CB541A, CYAN, FOR HP COLOR LASERJET CP1215, CP1510 PRINTER SERIES, CM1312 MFP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	432.00	432.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	266.00	266.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,815.00	22,815.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	88.00	88.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,761.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	MICROPHONE - WIRELESS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	13,600.00	13,600.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			13,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	11,025.00	11,025.00		
	TONER - CARTRIDGE FOR SAMSUNG M 3829ND MODEL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,000.00	7,000.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,025.00						
	RENTAL												
	- U-BIX CORPORATION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	151,656.00	151,656.00		
				RENTAL - TOTAL			151,656.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FILTER - AIR CLEANER, FOR INNOVA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,640.00	6,640.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			25,640.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,700.00	6,700.00		
				MATERIALS AND EQUIPMENT - TOTAL			9,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	385.00	385.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	130.00	130.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	137.00	137.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	245.00	245.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,714.00	2,714.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	141.00	141.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	141.00	141.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,163.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,600.00						

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 1,000 PER YEAR - VARIOUS OFFICIAL COMMUNICATION/DOCUMENTS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			1,000.00						
RENTAL													
	- REPRODUCTION OF OFFICIAL DOCUMENTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00	19,200.00		
				RENTAL - TOTAL			19,200.00						

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
GENERAL PLANT EQUIPMENT													
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,664.00		29,664.00	
				GENERAL PLANT EQUIPMENT - TOTAL			29,664.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,210.00	9,210.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			41,210.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	52.00	52.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	875.00	875.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	875.00	875.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	BOOK - CLEAR, LONG, REFILLABLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	BOOK - CLEAR, SHORT, REFILLABLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	52.00	52.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	51.00	51.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	32.00	32.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	70.00	70.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	170.00	170.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	675.00	675.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	28.00	28.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	270.00	270.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	176.00	176.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	24.00	24.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	25.00	25.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	75.00	75.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	55.00	55.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					13,819.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					20,500.00						

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
MATERIALS AND EQUIPMENT													
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,384.00	1,384.00		
				MATERIALS AND EQUIPMENT - TOTAL			2,884.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30.00	30.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125.00	125.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175.00	175.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10.00	10.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40.00	40.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40.00	40.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,872.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	857.00	857.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,957.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, OFFICIAL RECEIPTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,400.00						
RENTAL													
	- COPYING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
				RENTAL - TOTAL			14,400.00						

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			10,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	BOX - PEERLESS BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	270.00	270.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	810.00	810.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	FOLDER - SHORT, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	544.00	544.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	15.00	15.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	11,900.00	11,900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	380.00	380.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,994.00						
OTHER OUTSIDE SERVICES													
	ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	379,551.00	379,551.00		
				OTHER OUTSIDE SERVICES - TOTAL			379,551.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	53,472.00	53,472.00		
				RENTAL - TOTAL			53,472.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,908.00	8,908.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			8,908.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	590.00	590.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,095.00	1,095.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - REFILL, SIGNING, BLACK, 0.8MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,120.00	1,120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			68,535.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMERGENCY REPAIR OF A/C UNITS, ETC.		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,753.00	12,753.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,753.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,000.00						
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	695,307.00	695,307.00		
				OTHER OUTSIDE SERVICES - TOTAL			695,307.00						
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,109.00	24,109.00		
				RENTAL - TOTAL			24,109.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BATTERY CHANGE, TIRE CHANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIRS, CHANGE OIL, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,394.00	20,394.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			30,394.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,820.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,000.00			
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,028.00	25,028.00		
				RENTAL - TOTAL						25,028.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OR REPLACEMENT OF WORN OUT PARTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,080.00	37,080.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						37,080.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR TRANSPORTATION OF PERSONNEL ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
	ENGINE OIL - 20W-50	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			144,000.00						
GENERAL PLANT EQUIPMENT													
	AIR PURIFIER WITH HUMIDIFIER - 21 SQ. M. PLASMACLUSTER AIR PURIFIER WITH HUMIDIFI	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	46,000.00		46,000.00	
	PRINTER - INKJET	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	UV WITH DRY HEAT STERILIZER (2 IN 1)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	BED COVER - MITSUBISHI STRADA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			286,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,400.00	15,400.00		
	PAPER - PLOTTING, 2" CORE, 42" X 50 YARDS (A0)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					95,420.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGES - DATER (RED)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					95,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
	OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			127,000.00						
	RENTAL												
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
				RENTAL - TOTAL			72,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL - FUEL FOR TRANSPORT OF PERSONNEL WHO WILL BE ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00	108,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF SERVICE VEHICLES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			326,240.00						
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P10,000 PER VEHICLE - REGISTRATION FEE FOR NPC OWNED VEHICLES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	166,667.00	166,667.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			166,667.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	FLASH, FOR DSLR CAMERA - 2.4GHZ WIRELESS RADIO TRANSMISSION, E-TTL/E-TTL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	RECORDER - LINEAR PCM RECORDER, DIGITAL VOICE RECORDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				80,000.00						
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2020 ANNUAL REPORT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	412,000.00	412,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2022 NPC WALL & DESK CALENDAR	YES	PUBLIC BIDDING	03/21/2021	04/16/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,163,000.00	2,163,000.00		
			IN-HOUSE PUBLICATIONS - TOTAL				2,575,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,536.00	1,536.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,536.00	1,536.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	648.00	648.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00	8,800.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,044.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						
RENTAL													
	- XEROX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,920.00	19,920.00		
				RENTAL - TOTAL			19,920.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768,000.00	768,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,226,000.00	1,226,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ERP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,400,000.00	14,400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,340,000.00	1,340,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - GSUITE EMAIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,567,258.00	7,567,258.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000,000.00	4,000,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	113,600.00	113,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENTERPRISE SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760,000.00	760,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO FIREWALL LICENSE/SUPPORT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,200,000.00	2,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,800.00	80,800.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,008,000.00	1,008,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RADIO STATION LICENSE - CAMBIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER SUBSCRIPTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	136,000.00	136,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ACCESS POINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ANTIVIRUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		

Note:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DOMAIN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP-PABX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG MX LOOKUP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG SD-WAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE LICENSE/SUPPORT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	356,000.00	356,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	799,200.00	799,200.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									37,382,858.00			
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - UPS, COMPUTE, STORAGE, NETWORK, SECURITY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,244,410.00		6,244,410.00	
	GENERAL PLANT EQUIPMENT - TOTAL									6,244,410.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICE PROVIDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	918,000.00	918,000.00		
	INTERNET SUBSCRIPTION EXPENSES - SPUG-INTERNET	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	840,000.00	840,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL									1,758,000.00			
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,500.00	20,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,500.00	60,500.00		
	MATERIALS AND EQUIPMENT - TOTAL									81,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	CD - DVD-R/RW+R/RW, BLANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			384,025.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
	OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	CABLE - CAT UTP 305 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,000.00	49,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,304.00	2,304.00		
	CONNECTOR - RJ 45 CAT 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	RIBBON - BMP 71 LABEL PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AUDIO VISUAL EQUIPMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	700,000.00	700,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LASER PRINTERS, SERVERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	634,000.00	634,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		

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HEAD OFFICE													
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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	SURVEILLANCE SYSTEM EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TOOL KIT - COMPUTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,183,029.00						
RENTAL													
	COMPUTER LEASING BATCH 8		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,399,700.00	22,399,700.00		
				RENTAL - TOTAL			22,399,700.00						
WORK ORDER													
	HRIS - CIS-HRIS (RENEWAL OF LICENSES)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000,000.00		12,000,000.00	
	ERP - ERP (RENEWAL OF LICENSES)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000,000.00		24,000,000.00	
	CYBERSECURITY - CYBER SECURITY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,550,000.00		8,550,000.00	
	BOARDROOM VIDEO CONFERENCE PLATFORM - BOARD ROOM VIDEOCON PLATFORM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,350,655.00		1,350,655.00	
				WORK ORDER - TOTAL			45,900,655.00						

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	18,882.00		18,882.00	
				GENERAL PLANT EQUIPMENT - TOTAL			18,882.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	3,150.00	3,150.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	264.00	264.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	256.00	256.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	920.00	920.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,536.00	1,536.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,868.00	1,868.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,360.00	1,360.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,961.00	1,961.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,376.00	1,376.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	5,300.00	5,300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,802.00	2,802.00		

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2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	458.00	458.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	93.00	93.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	983.00	983.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,040.00	2,040.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,475.00	5,475.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,325.00	7,325.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,950.00	7,950.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	880.00	880.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,292.00	2,292.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	458.00	458.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	912.00	912.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	230.00	230.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00	5,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	94,500.00	94,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,176.00	1,176.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,974.00	1,974.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	316.00	316.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	714.00	714.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	920.00	920.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	128.00	128.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	344.00	344.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,856.00	2,856.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,856.00	2,856.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	344.00	344.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	344.00	344.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,376.00	1,376.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	229.00	229.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	136.00	136.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			190,472.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	TONE CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,280.00	22,280.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,200.00	20,200.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,280.00	22,280.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,280.00	22,280.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			90,640.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,500.00	2,500.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,500.00						
CULTURAL EXPENSES													
	NPC CHORALE ALLOWANCE/COSTUMES - ALLOWANCE AND COSTUME	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800,000.00	800,000.00		
			CULTURAL EXPENSES - TOTAL				800,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				114,972.00						
OTHER OUTSIDE SERVICES													
	- CONTRACTED SERVICES REQUIREMENT OF CAG	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,666,382.00	5,666,382.00		
			OTHER OUTSIDE SERVICES - TOTAL				5,666,382.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,000.00						

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2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	- PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,000,000.00	1,000,000.00		
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						1,000,000.00						
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEETING (2X/MONTH)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
	REPRESENTATION/ENTERTAINMENT - TOTAL						240,000.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TELEPHONE EXPENSES - TOTAL						10,000.00						
TRAINING AND EDUCATION													
	PLANNING SESSION - TRANSPORTATION/MEALS/LODGING	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	TRAINING AND EDUCATION - TOTAL						40,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40.00	40.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20.00	20.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20.00	20.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					20,711.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,000.00	5,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,160.00	3,160.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	9,500.00	9,500.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	9,500.00	9,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					39,160.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO. OF PARTICIPANTS X TOKENS - TOKEN, FOR CUSTOMERS FORUM AS PER ATTACHED SHEET		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	112,455.00	112,455.00		
		PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL					112,455.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10.00	10.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	660.00	660.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,620.00	4,620.00		
	PEN - BALLPOINT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	444.00	444.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,960.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
	POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,800.00						
	RENTAL												
	- PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
				RENTAL - TOTAL			21,600.00						
	TRAINING AND EDUCATION												
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				TRAINING AND EDUCATION - TOTAL			5,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			10,000.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			220,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BINDING MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	715.00	715.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - CLIP, CABLE 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,125.00	4,125.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	NECKLACE - ID 9FOR NPC VISITORS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAPER - MANILA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,760.00	17,760.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	770.00	770.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	245.00	245.00		
	PHOTO PRINTING - PHOTO DEVELOPING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,375.00	3,375.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	TARPAULIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					57,649.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350670, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350671, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350672, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350673, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					85,500.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		
		POSTAGE & COURIER SERVICES - TOTAL					12,800.00						
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,040,600.00	2,040,600.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
		PROFESSIONAL FEES - TOTAL					2,240,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
RENTAL													
	XEROX	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00	45,600.00		
					RENTAL - TOTAL		45,600.00						
TRAINING AND EDUCATION													
	CESO CONFERENCE, NPC - REGISTRATION FEE	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRNNG/SEM., DATA DRIVEN GOVERNANCE & MGT, PRIVATE - REGISTRATION FEE	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00	102,000.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
					TRAINING AND EDUCATION - TOTAL		130,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, CURRENT MARKET PRICE - CHRISTMAS/ANNIV CELEBRATION		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,600.00	5,600.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					5,600.00						
GENERAL PLANT EQUIPMENT													
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					100,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					9,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,541.00	3,541.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	RULER - STAINLESS 12 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	232.00	232.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	630.00	630.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	490.00	490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,628.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,500.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, CURRENT MARKET VALUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			15,000.00						
TRAINING AND EDUCATION													
	CAREER DEVELOPMENT TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	IIEE CONVENTION, IIEE - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SYSTEM OPERATOR (SO) RELATED TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,815.00	130,815.00		
				TRAINING AND EDUCATION - TOTAL			210,815.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PRINTER - COLORED W/ CIS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			24,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	335.00	335.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FOLDER - WAX COATED, LONG SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	FOLDER, - EXPANDED A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	42.00	42.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	75.00	75.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	96.00	96.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,993.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	STAMP, SELF INKING - FOR USE OF BSD		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			4,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - CANON, CL811	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - CANON, PG810	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,480.00	6,480.00		
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,635.00	4,635.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			18,915.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,220.00						
RENTAL													
	- RENTAL, PHOTOCOPYING MACHINE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
				RENTAL - TOTAL			9,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - P7 UPDATING & ACQTN. OF TOOLS & EQUIP. GIS CAPABLE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00		
	CAMERA, DOCUMENT - P6 UPDATING & ACQTN. OF TOOLS & EQUIP.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00		
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,950,000.00		3,950,000.00		
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00		
	TRUCK - LIGHT TRUCK, FLATBED, 6-WHEELER TRUCK WITH DIESEL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,040,000.00		1,040,000.00		
	VEHICLE, PICK-UP - ENGINE DISPLACEMENT NOT EXCEEDING 2200 CC FOR GASO	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000,000.00		6,000,000.00		
	DRONE - P6 UPDATING & ACQTN. OF TOOLS & EQUIP.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00		
			GENERAL PLANT EQUIPMENT - TOTAL			12,310,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,535,920.00	3,535,920.00			
			JANITORIAL SERVICES - TOTAL			3,535,920.00							
JOB ORDER													
A003568-JO	PLAN 7 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES												
	PER DIEM - LUMP SUM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,402.00		60,402.00		
	PLAN 7 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES - RECORDS MANAGEMENT OFFICER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,751.00		100,751.00		
A003846-JO	PLAN 9 FINANCE/ADMINISTRATION SUPPORT SERVICES												
	PER DIEM - LUMP SUM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00		45,000.00		
	PLAN 9 FINANCE/ADMINISTRATION SUPPORT SERVICES - RECORDS MANAGEMENT OFFICER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	301,775.00		301,775.00		
A003941-JO	PLAN 10 WATERSHED INFORMATION SYSTEM & DOCUMENTATION												
	PER DIEM - LUMPSUM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,504.00		95,504.00		
	PLAN 10 WATERSHED INFORMATION SYSTEM & DOCUMENTATION - DATA CONTROLLER/ENCODER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	243,326.00		243,326.00		
A003942-JO	PLAN 10 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES												
	PER DIEM - LUMP SUM	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
JOB ORDER													
A003942-JO	PLAN 10 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES												
	PLAN 10 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES - DRIVER/MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	184,465.00	184,465.00		
	PLAN 10 FINANCIAL AND ADMINISTRATIVE SUPPORT SERVICES - FINANCIAL ANALYST II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	443,310.00	443,310.00		
NEW2-JO	TREE NURTURING PROGRAM												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	TREE NURTURING PROGRAM - LABORER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	766,530.00	766,530.00		
	TREE NURTURING PROGRAM - LUMPSUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		2,461,063.00						
MAINTENANCE OF BUILDING													
	BALLAST - FLUORESCENT, MARINE TYPE 36W, 220V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BALLAST FOR FLUORESCENT FIXTURE - 36 WATTS X 220 V DAYLIGHT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BLADE - HACKSAW, 1FT, STEEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ELECTRICAL TAPE - PLASTIC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FLAT CORD - # 14, BLACK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FLAT CORD - #16, BLACK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FLEXIBLE PIPE - ORANGE 1/2 INCH DIA. X 50 MTRS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FLEXIBLE PIPE - ORANGE,¾" DIA.X 50 MTRS.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	G.I. WIRE - #16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	LAMP - FLUORESCENT 40W, 220V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	NAIL - 2 INCH GALVANIZED FLAT HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	OUTLET - DOUBLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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4306000 - OM-WATERSHED MANAGEMENT DEPT.													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS, QDE BLACK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE ROYAL BLUE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE WHITE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - LATEX WHITE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - TRAFFIC BLACK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - TRAFFIC WHITE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PAINT - TRAFFIC YELLOW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PLUG - MALE, HEAVY DUTY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAND PAPER - # 100		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	SAND PAPER - # 150		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - RUBBER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	VARNISH - LACQUER, SANDING SEALER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	VULCASEAL - ROOF SEALANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WOOD STAIN - DARK OAK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WOOD STAIN - NATURAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			100,830.00						
MATERIALS AND EQUIPMENT													
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL			100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,648.00	1,648.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	36,462.00	36,462.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,170.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,800.00						
OTHER OUTSIDE SERVICES													
	ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,409,294.00	1,409,294.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,409,294.00						
PROFESSIONAL FEES													
	- WMD TECHNICAL CONSULTANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	741,600.00	741,600.00		
				PROFESSIONAL FEES - TOTAL			741,600.00						
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,876.00	84,876.00		
				RENTAL - TOTAL			84,876.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI MONTERO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-TOYOTA FORTUNER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			500,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,559,960.00	2,559,960.00		
				SECURITY SERVICES - TOTAL			2,559,960.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	PAPER CUTTER - METAL BASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			78,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,630.00	21,630.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,630.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,340.00	4,340.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,640.00						
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,827.00	31,827.00		
				RENTAL - TOTAL			31,827.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					36,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00	63,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00	63,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					126,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,160.00	4,160.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	930.00	930.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			13,714.00						
	RENTAL												
	- UBIX BUDGET COVER FOR CBI NO.11-5053		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	217,433.00	217,433.00		
				RENTAL - TOTAL			217,433.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	LEVEL III SPORTSFEST - PHP 1,500/ PERSON X 3 PERSONS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
			ATHLETICS AND EDUCATION - TOTAL				4,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MONITORING OF IMPLEMENTED PROJECTS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				212,000.00						
JANITORIAL SERVICES													
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	373,833.00	373,833.00		
			JANITORIAL SERVICES - TOTAL				373,833.00						
JOB ORDER													
A003466-JO	PLAN 9 - COFFEE PLANTATION												
	JOB ORDER - LABOR - FOREST ASSISTANT A	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,492.00	63,492.00		
A003626-JO	PLAN 10 - RUBBER PLANTATION ESTABLISHMENT OF 96 HAS. PLANTATION AT MUN. OF MARAM												
	JOB ORDER - LABOR - FOREST ASSISTANT A	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	105,820.00	105,820.00		
	JOB ORDER - LABOR - FORESTER II	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	335,940.00	335,940.00		
	JOB ORDER - LABOR - WATERSHED MGT OFFICER	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	138,820.00	138,820.00		
A003627-JO	PLAN 10 - COFFEE PLANTATION ESTABLISHMENT OF 55 HAS. PLANTATION AT MUN. OF MARAM												
	JOB ORDER - LABOR - FOREST ASSISTANT A	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,492.00	63,492.00		
A003628-JO	PLAN 10 - BAMBOO PLANTATION ESTABLISHMENT OF 40 HAS. PLANTATION AT MUN. OF MARA												
	JOB ORDER - LABOR - FOREST ASSISTANT A	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,492.00	63,492.00		
A003721-JO	PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	167,970.00	167,970.00		
	JOB ORDER - LABOR - FOREST ASSISTANT A	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	105,820.00	105,820.00		
	LIVELIHOOD PROJECT - PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
A003740-JO	PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM UC-EC PLAN 10												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
JOB ORDER													
A003740-JO	PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM UC-EC PLAN 10												
	JOB ORDER - LABOR - DRIVER-MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	126,984.00	126,984.00		
					JOB ORDER - TOTAL		1,371,830.00						
MATERIALS AND EQUIPMENT													
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,200.00	20,200.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,310.00	14,310.00		
					MATERIALS AND EQUIPMENT - TOTAL		34,510.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		95,500.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						5,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DEVELOPER - ROWE RCS4000	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						50,000.00						
RENTAL													
	COPIER RENTAL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	RENTAL - TOTAL						15,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF VEHICLES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS, RM 17 265/65	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						51,500.00						
SECURITY SERVICES													
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	705,588.00	705,588.00		
	SECURITY SERVICES - TOTAL						705,588.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
TRAINING AND EDUCATION													
	SAMA-SAMA SALO-SALO, WMD - 5,000.00/PERSON X 3 PERSONS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL			15,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	SPORT UNIFORM - PREVIOUS BUDGET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,401.00	10,401.00		
				ATHLETICS AND EDUCATION - TOTAL			10,401.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR FUEL PICK UP		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	126,000.00	126,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	19,140.00	19,140.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,950.00	5,950.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			151,090.00						
JOB ORDER													
A002654-JO	PROJECT ESTABLISHMENT/SURVEY,MONITORING & MAINTENANCE OF AREAS												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	167,921.00	167,921.00		
A003044-JO	PLAN 7 - RATTAN PLANTATION												
	JOB ORDER - LABOR - FOREST ASSISTANT A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,625.00	84,625.00		
	JOB ORDER - LABOR - FORESTERII		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	335,841.00	335,841.00		
A003553-JO	PLANTATION ESTAB/TECH SUPPORT PLAN 9												
	JOB ORDER - LABOR - ADMIN ASSISTANT B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,625.00	84,625.00		
	JOB ORDER - LABOR - FOREST ASSISTANT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,625.00	84,625.00		
A003554-JO	WATERSHED PROTECTION AND LAW ENFORCEMENT												
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	111,021.00	111,021.00		
A003590-JO	P9-ABACA PLANTATION												
	JOB ORDER - LABOR - DRIVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	167,695.00	167,695.00		
	JOB ORDER - LABOR - RESEACH ANALYST II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	111,021.00	111,021.00		
A003745-JO	PLAN 9 - PLANTING STOCK PRODUCTION												
	JOB ORDER - LABOR - AGSA-A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	167,695.00	167,695.00		
	JOB ORDER - LABOR - FOREST ASSISTANT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00	253,876.00		
				JOB ORDER - TOTAL			1,568,945.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,700.00	11,700.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
				MAINTENANCE OF BUILDING - TOTAL			13,360.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	682.00	682.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,060.00	3,060.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,902.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	INK CARTRIDGE - EPSON C13T047390, MAGENTA, FOR PRINTER STYLUS C63/C83		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INK CARTRIDGE - EPSON C13T105490, YELLOW, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,720.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00	88,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			118,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
ADVERTISING													
	LGU CERTIFICATION, CERTIFICATION FOR ERC HEARING	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				ADVERTISING - TOTAL			2,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - PATROL WORKS; MONITORING ACTIVITIES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,900.00	18,900.00		
	GASOLINE - UNLEADED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			38,100.00						
GENERAL PLANT EQUIPMENT													
	PUMP - COLLAPSIBLE, BACKPACK FIREFIGHTING, 5 GAL CAP TANK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	199,998.00		199,998.00	
				GENERAL PLANT EQUIPMENT - TOTAL			199,998.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PHP 2,500 X 12 MOS.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,000.00						
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	464,980.00	464,980.00		
				JANITORIAL SERVICES - TOTAL			464,980.00						
JOB ORDER													
A002739-JO	PLAN 6 - 5 HAS. JATROPHA												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PLAN 6 - 5 HAS. JATROPHA - AGSA C	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,443.00	48,443.00		
A002898-JO	PLAN 6 - ESTABLISHMENT OF AGRO FORESTRY PROJECT												
	FERTILIZER - ORGANIC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	174,400.00	174,400.00		
	PLAN 6 - ESTABLISHMENT OF AGRO FORESTRY PROJECT - GS AIDE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,024,732.00	2,024,732.00		
A003245-JO	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION												
	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION - DRIVER-MECHANIC	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,227.00	132,227.00		
A003277-JO	PLAN8 PROGRAM ON INDIGENOUS PEOPLE												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
A003277-JO	PLAN8 PROGRAM ON INDIGENOUS PEOPLE												
	SUPPLY OF LABOR & MATERIALS - PHP 175,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00	175,000.00		
A003279-JO	PLAN5 30 HAS ASSISTED NATURAL REGENERATION												
	PLAN5 30 HAS ASSISTED NATURAL REGENERATION - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	247,732.00	247,732.00		
A003283-JO	PLAN 5-ESTAB. OF 40 HAS AGROFORESTRY												
	PLAN 5-ESTAB. OF 40 HAS AGROFORESTRY - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	733,668.00	733,668.00		
A003284-JO	ESTABLISHMENT OF 200HAS. REFORESTATION AT VARIOUS LOCATIONS - PLAN 6												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,880.00	26,880.00		
	ESTABLISHMENT OF 200HAS. REFORESTATION AT VARIOUS LOCATIONS - PLAN 6 - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	524,048.00	524,048.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
A003325-JO	PLAN 7 ESTAB. OF 50 HAS REFORESTATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		
	PLAN 7 ESTAB. OF 50 HAS REFORESTATION - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	943,287.00	943,287.00		
A003327-JO	PLAN 7 EST. OF 50 HAS AGROFORESTRY												
	PLAN 7 EST. OF 50 HAS AGROFORESTRY - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	471,643.00	471,643.00		
A003328-JO	PLAN 7- WATERSHED PROTECTION AWARENESS CAMPAIGN												
	PLAN 7- WATERSHED PROTECTION A - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
A003329-JO	PLAN 8 - INFORMATION COMMUNICATION EDUCATION PLAN												
	PLAN 8 - INFORMATION COMMUNIC - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	313,300.00	313,300.00		
A003333-JO	PLAN 6- WATERSHED PROTECTION AWARENESS CAMPAIGN												
	PLAN 6- WATERSHED PROTECTION A - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
A003476-JO	PLAN 8 - 20 HAS. AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	419,239.00	419,239.00		
A003477-JO	PLAN 8 30 HAS REFORESTATION												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
A003477-JO	PLAN 8 30 HAS REFORESTATION												
	PLAN 8 30 HAS REFORESTATION - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	489,112.00	489,112.00		
A003481-JO	PLAN 8 - NURSERY OPERATION												
	PLAN 8 - NURSERY OPERATION - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	489,112.00	489,112.00		
A003612-JO	PLAN 8 - REPAIR OF SERVICE VEHICLE												
	BALLJOINT, LOWER LEFT & RIGHT - FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,990.00	2,990.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,137.00	6,137.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,152.00	10,152.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,456.00	7,456.00		
	PAD, BRAKE - PART NO. 4605A284 STRADA 2010		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,766.00	14,766.00		
	PLAN 8 - REPAIR OF SERVICE VEHICLE - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,153.00	4,153.00		
	PLAN 8 - REPAIR OF SERVICE VEHICLE - FANBELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,530.00	2,530.00		
	PLAN 8 - REPAIR OF SERVICE VEHICLE - OIL SEAL FRONT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,830.00	4,830.00		
	PLAN 8 - REPAIR OF SERVICE VEHICLE - REAR OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,830.00	4,830.00		
	PLAN 8 - REPAIR OF SERVICE VEHICLE - TIMING BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,660.00	9,660.00		
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,900.00	6,900.00		
	TIE ROD END - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
A003685-JO	PLAN 8 - PROJECT SUSTAINABILITY AND CONTONGENCY MECHANISM												
	PLAN 8 - PROJECT SUSTAINABILITY AND CONTONGENCY MECHANISM - WATERSHED MGMT. OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	242,858.00	242,858.00		
A003687-JO	PLAN 9 - NURSERY/GREENHOUSE OPERATION & MAINTENANCE												
	PLAN 9 - NURSERY/GREENHOUSE OPERATION & MAINTENANCE - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	349,366.00	349,366.00		
A003697-JO	PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS)												
	PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS) - FOREST ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,904,067.00	1,904,067.00		
A003698-JO	PLAN 6 - CONSTRUCTION OF GABION												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
A003698-JO	PLAN 6 - CONSTRUCTION OF GABION												
	PLAN 6 - CONSTRUCTION OF GABIO - SUPPLY OF LABOR & MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	728,435.00	728,435.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	LABOR & MATERIALS, CHANGE OIL - PHP 10,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LABOR & MATERIALS,CHANGE OIL - PHP 10,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
A003877-JO	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM												
	PLAN 10 - COMMUNITY BASED WATERSHED PROTECTION PROGRAM - COMMUNITY AFFAIRS OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	503,762.00	503,762.00		
A003879-JO	PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO BINGA WATERSHED RESERV												
	MEALS AND SNACKS - PHP 200,000.00 X 1 LOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO BINGA WATERSHED RESERVATION - FORESTER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	503,762.00	503,762.00		
A003938-JO	PLAN 10 - DATA MANAGEMENT AND DOCUMENTATION												
	PLAN 10 - DATA MANAGEMENT AND DOCUMENTATION - ADMINISTRATIVE SERVICES B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	317,345.00	317,345.00		
	PLAN 10 - DATA MANAGEMENT AND DOCUMENTATION - DRIVER-MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	185,118.00	185,118.00		
A003939-JO	PLAN 9 - PROJECT SUSTAINABLILITY												
	PLAN 9 - PROJECT SUSTAINABLILITY - WATERSHED MANAGEMENT OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	173,470.00	173,470.00		
NEW 6-JO	PLAN 9 - 53 LKM FIRELINE												
	PLAN 9 - 53 LKM FIRELINE - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	848,475.00	848,475.00		
						JOB ORDER - TOTAL	14,102,695.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,850.00	8,850.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
						MAINTENANCE OF BUILDING - TOTAL	21,950.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			43,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	93.00	93.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PENCIL - COLORED, 24 COLORS/SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	310.00	310.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			33,953.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			37,500.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PHP 250 X 2 TIMES X 12 MOS.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CROSS JOINT TRANSMISSION PROPELLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	PERFORMANCE CHECK UP 1	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PERFORMANCE CHECK UP 2	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			27,640.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,710,692.00	3,710,692.00		
				SECURITY SERVICES - TOTAL			3,710,692.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 1,000 X2 MOTORCYCLE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 3,500 X 2 PICK-UP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			9,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SCREEN, PROJECTOR - MAX WHITE 1.1 GAIN SCREEN MATERIAL ID DURABLE AND	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	GPS, COLORED - GPS-39 (FURONO)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00		64,000.00	
	TABLET - GPS AND GEOTAGGING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	CAMERA - VIDEO	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			183,000.00						
JANITORIAL SERVICES													
	- AWAT JANITORIALS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	416,006.00	416,006.00		
				JANITORIAL SERVICES - TOTAL			416,006.00						
JOB ORDER													
A002846-JO	PLAN 6-MILITARY ASSISTANCE/PARTNERSHIIP												
	JOB ORDER - LABOR - FOREST ASSISTANT A	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,998,374.00	1,998,374.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FUEL - BUTANE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
A002928-JO	PLAN 2- LAND OCCUPANCY MANAGEMENT PROGRAM												
	JOB ORDER - LABOR - RESEARCH ANALYST II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	483,611.00	483,611.00		
A003242-JO	PLAN 6 - RAINFORESTATION 50 HAS.												
	JOB ORDER - LABOR - AGSA	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,190,203.00	1,190,203.00		
A003641-JO	PLAN 9- PLANTING STOCKS PRODUCTION AND CERTIFICATION												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	243,100.00	243,100.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	39,200.00	39,200.00		
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	380,000.00	380,000.00		

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
A003641-JO	PLAN 9- PLANTING STOCKS PRODUCTION AND CERTIFICATION												
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SEEDS - CACAO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	SHEAR, PRUNNING - 355X355		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	SHOVEL - PLAN 9- PLANTING STOCKS PRODUCTION AND CERTIFICATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,750.00	4,750.00		
A003677-JO	PLAN 9 - BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	489,526.00	489,526.00		
A003700-JO	PLAN 9- WATERSHED PROTECTION AND LAW ENFORCEMENT												
	AERIAL SURVEILLANCE - 600,000/3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
A003842-JO	PLAN 10- WATERSHED LAW ENFORCEMENT PROGRAM												
	JOB ORDER - LABOR - FOREST ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	328,876.00	328,876.00		
A003843-JO	PLAN 10 - DATA MANAGEMENT EVALUATION AUDIT & DOCUMENTATION												
	JOB ORDER - LABOR - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	349,328.00	349,328.00		
NEW1-JO	PLAN 8- REPAIR AND MAINTENANCE OF TOOLS & EQUIPMENT & VEHICLES												
	TO SUPPLY LABOR AND MATERIALS - 250,000/ LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
				JOB ORDER - TOTAL			6,665,468.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,163.00	2,163.00		
				MAINTENANCE OF BUILDING - TOTAL			2,163.00						
MATERIALS AND EQUIPMENT													
	SHOES - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,000.00	41,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			41,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00	5,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 /		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	L3150, MAGENTA												
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,100.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,844.00	13,844.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,322.00	31,322.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					45,166.00						
SECURITY SERVICES													
	- AWAT SECURITY GUARDS	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,279,031.00	3,279,031.00		
		SECURITY SERVICES - TOTAL					3,279,031.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			80,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080,000.00	1,080,000.00		
				JANITORIAL SERVICES - TOTAL			1,080,000.00						
JOB ORDER													
A000NEW-JO	PLAN 8 - OPERATIONALIZATION OF WMC												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	201,505.00	201,505.00		
A001675-JO	PLAN 2 - LAND OCCUPANCY MANAGEMENT PROGRAM												
	JOB ORDER - LABOR - FORESTER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	403,009.00	403,009.00		
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	111,021.00	111,021.00		
A003072-JO	PLAN 7 - BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - FOREST ASSISTANT A	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	317,345.00	317,345.00		
A003246-JO	PLAN 7 - PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION												
	JOB ORDER - LABOR - ADMINISTRATIVE SERVICES ASSISTANT B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00	253,876.00		
A003249-JO	PLAN 8 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION												
	JOB ORDER - LABOR - DRIVER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	55,898.00	55,898.00		
A003252-JO	PLAN 7 - LAND OCCUPANCY MANAGEMENT PROGRAM												
	JOB ORDER - LABOR - FORESTER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	403,009.00	403,009.00		
A003254-JO	PLAN 7 - INSTITUTIONALIZATION OF WMC												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,752.00	100,752.00		
A003264-JO	PLAN 8 - BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - FOREST ASSISTANT A	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	190,407.00	190,407.00		
A003439-JO	PLAN 8 - PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION												
	JOB ORDER - LABOR - DRIVER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	279,492.00	279,492.00		
A003756-JO	PLAN 10 - PATROLLING & REGULATION												
	JOB ORDER - LABOR - FOREST ASSISTANT A	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00	253,876.00		
A003849-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
A003849-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,752.00	100,752.00		
A003850-JO	PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM												
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	222,042.00	222,042.00		
						JOB ORDER - TOTAL	2,892,984.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,720.00	3,720.00		
						MAINTENANCE OF BUILDING - TOTAL	3,720.00						
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	94,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - CANON, PG810		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	TONER CARTRIDGE - KYOCERA TK-120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	20,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	66,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,500,030.00	1,500,030.00		
				SECURITY SERVICES - TOTAL			1,500,030.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		1,587,600.00	1,587,600.00		
			JANITORIAL SERVICES - TOTAL			1,587,600.00							
JOB ORDER													
A002824-JO	PLAN 4 - AERIAL SURVEILLANCE												
	AERIAL FLIGHTS - PLAN 4 - AERIAL SURVEILLANCE	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		185,156.00	185,156.00		
			JOB ORDER - TOTAL			185,156.00							
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3		14,000.00	14,000.00		
			MATERIALS AND EQUIPMENT - TOTAL			50,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		12,645.00	12,645.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		315.00	315.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		260.00	260.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		770.00	770.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		320.00	320.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		28,800.00	28,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		480.00	480.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		293.00	293.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,683.00							

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,597.00	9,597.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,997.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FUEL - FILTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	TIRE - 265R/65-R17	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,100.00	30,100.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,280.00	13,280.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			131,280.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITY GUARDS FOR MAKBAN WAT OFFICE/COMPLEX	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,303,520.00	1,303,520.00		
				SECURITY SERVICES - TOTAL			1,303,520.00						
WORK ORDER													
	PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE - PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00		350,000.00	
	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6) - CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6)	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,350,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ATHLETICS AND EDUCATION													
	UNIFORM SPORTS FEST MINGEN WMD - 1000 X 28 PAX	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,928.00	8,928.00		
			ATHLETICS AND EDUCATION - TOTAL				8,928.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - VEHICLE ENGINE MAINTENANCE	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	165,250.00	165,250.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				165,250.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	595,511.00	595,511.00		
			JANITORIAL SERVICES - TOTAL				595,511.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,500.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				19,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK CARTRIDGE - A35 FOR HP P1006	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00	4,650.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00	4,650.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00	4,650.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00	4,650.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			31,400.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PREVIOUS YEAR + 15% CONT - LANDLINE TELEPHONE + DOCUMENT MAIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE MAINTENANCE FOR GOOD RUNNING CONDITION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,000.00						
SECURITY SERVICES													
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	784,000.00	784,000.00		
				SECURITY SERVICES - TOTAL			784,000.00						
TRAINING AND EDUCATION													
	EMPLOYEES ENGAGEMENT(SAMA-SAMA SALO SALO), NPC - 5000/ PERSON * 25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				TRAINING AND EDUCATION - TOTAL			9,500.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	154,000.00		154,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	REFRIGERATOR - 15 CU.FT.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		834,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	854,400.00		854,400.00	
					JANITORIAL SERVICES - TOTAL		854,400.00						
JOB ORDER													
A002820-JO	PLAN 6 - ESTAB. OF RIVERBANKS												
	PLAN 6 - ESTAB. OF RIVERBANKS - P6 - EST. OF RIVERBANKS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	192,000.00		192,000.00	
A003425-JO	PLAN 9 - REFORESTATION PROJECT												
	JOB ORDER - LABOR - FOREST ASSISTANT B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	126,938.00		126,938.00	
A003427-JO	PLAN 10 - REFORESTATION PROJECT												
	JOB ORDER - LABOR - FOREST ASSISTANT B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00		253,876.00	
	JOB ORDER - LABOR - FOREST ASSISTANT B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	369,425.00		369,425.00	
					JOB ORDER - TOTAL		942,239.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, 18W, 230V	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
					MAINTENANCE OF BUILDING - TOTAL		7,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,140.00	11,140.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,640.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	507.00	507.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,655.00	4,655.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,122.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,650.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,700.00	6,700.00		
	HELMET - FOR MOTORCYCLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			34,700.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,025,001.00	1,025,001.00		
				SECURITY SERVICES - TOTAL			1,025,001.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,600.00		33,600.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL HORIZONTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	CAMERA - DIGITAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			304,600.00						
JOB ORDER													
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	25,000.00	25,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	75,000.00	75,000.00		
A003022-JO	PLAN 6 - FOREST STATION/FUNCTION HALL												
	JOB ORDER - LABOR - AGSA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	613,008.00	613,008.00		
A003183-JO	PLAN7 NURSERY OPEARATION												
	JOB ORDER - LABOR - AG/SA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,384.00	120,384.00		
A003196-JO	PLAN 8 PROGRAM FOR INDEGENIOUS PEOPLE												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	413,305.00	413,305.00		
A003381-JO	PLAN 9 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	JOB ORDER - LABOR - ADMIN SVCS ASSISTANT A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00	253,876.00		
A003382-JO	PLAN 10 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	PLAN 10 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - ICM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
A003389-JO	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT												
	PLAN 9 - IEC/AWARENESS CAMPAIG - TV/ VIDEO PLUGGING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192,568.00	192,568.00		
A003391-JO	PLAN 9 BANTAY WATERSHED PROTECTION												
	JOB ORDER - LABOR - FOREST ASSISTANT I		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	115,398.00	115,398.00		
A003718-JO	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003718-JO	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM												
	JOB ORDER - LABOR - FOREST ASSISTANT I		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	373,120.00	373,120.00		
NEW(1)-JO	PLAN 10 - REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLE												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
NEW-JO	PLAN 8 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	PLAN 8 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - ICM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
					JOB ORDER - TOTAL		2,457,659.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		4,250.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		65,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00	52,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		52,000.00						
SECURITY SERVICES													
	- TO SECURE BBWAT NPC OFFICE PROEPRTIES AND PERSONNEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,095,840.00	1,095,840.00		
					SECURITY SERVICES - TOTAL		1,095,840.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			175,000.00						
JOB ORDER													
A003083-JO	PLAN7-IMPLEMENTATION INFO COMMUNICATION EDUC.PLAN												
	PRODUCTION OF BILLBOARDS - PLAN7-IMPLEMENTATION INFO COMMUNICATION EDUC.PLAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
A003117-JO	PLAN 8 - BANTAY WATERSHED TASK FORCE												
	PLAN 8 - BANTAY WATERSHED TASK FORCE - COMMUNITY AFFAIRS OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,961.00	83,961.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	AMPLIER - ULTRAWEIGHT, HIGH DENSITY 1000 WATT POWET AMPLIFIER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	NYLON ROPE , 18MM - PLAN 8 - BANTAY WATERSHED TASK FORCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
A003131-JO	PLAN 7 -PLANNING MONITORING EVALUATION AUDIT & DOCUMENTATION												
	PLAN 7 -PLANNING MONITORING EVALUATION AUDIT & DOCUMENTATION - DRIVER-MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,313.00	53,313.00		
	REPAIR OF SERVICE VEHICLES - LABOR & MATERIALS 200T/VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
A003135-JO	PLAN 8 -WATERSHED PROTECTION & LAW ENFORCEMENT												
	PLAN 8 -WATERSHED PROTECTION & - P10 - ICM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	214,240.00	214,240.00		
	PLAN 8 -WATERSHED PROTECTION & LAW ENFORCEMENT - FOREST ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,313.00	53,313.00		

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A003498-JO	PLAN 8 -INFORMATION AND DATABASE UPDATING												
	PLAN 8 -INFORMATION AND DATABASE UPDATING - ADMINISTRATIVE SERVICES ASSISTANT B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	187,334.00	187,334.00		
A003509-JO	PLAN 7- NURSERY OPERATION SDLG PRODUCTION & MAINTENANCE (TECHNICAL SERVICES)												
	PLAN 7- NURSERY OPERATION SDLG PRODUCTION & MAINTENANCE (TECHNICAL SERVICES) - FOREST ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	286,563.00	286,563.00		
A003543-JO	PLAN 9-ESTABLISHMENT OF BARANGAY NURSERY												
	PLAN 9-ESTABLISHMENT OF BARANGAY NURSERY - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	195,645.00	195,645.00		
A003642-JO	PLAN 10- ESTABLISHMENT MAINTENANCE & PROTECTION 10HA AGROFORESTRY												
	PLAN 10- ESTABLISHMENT MAINTENANCE & PROTECTION 10HA AGROFORESTRY - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	183,695.00	183,695.00		
A003682-JO	PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN												
	PRODUCTION OF BILLBOARDS - PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PRODUCTION OF POSTERS - PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
A003752-JO	PLAN 10 - PLANTING STOCKS PRODUCTION												
	PLAN 10 - PLANTING STOCKS PRODUCTION - GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	195,645.00	195,645.00		
A003771-JO	PLAN 10 -BANTAY WATERSHED TASK FORCE												
	PLAN 10 -BANTAY WATERSHED TASK FORCE - COMMUNITY AFFAIRS OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	424,841.00	424,841.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,850.00	5,850.00		
	TARPAULIN - PLAN 10 -BANTAY WATERSHED TASK FORCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
A003855-JO	PLAN 10 -DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION												
	PLAN 10 -DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION - ADMINISTRATIVE SERVICES ASSISTANT B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	133,782.00	133,782.00		
	PLAN 10 -DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION - DRIVER-MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	271,563.00	271,563.00		
A003856-JO	PLAN 10-WATERSHED PROTECTION AND LAW ENFORCEMENT												
	PLAN 10-WATERSHED PROTECTION AND LAW ENFORCEMENT - FOREST ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	972,287.00	972,287.00		

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NEW1-JO	PLAN 10 - PROJECT SUSTAINABILITY MECHANISM												
	PLAN 10 - PROJECT SUSTAINABILITY MECHANISM - WATERSHED MANAGEMENT OFFICER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	421,062.00	421,062.00		
					JOB ORDER - TOTAL		4,375,244.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,300.00	4,300.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	BLOCKS - CHB 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,460.00	3,460.00		
					MAINTENANCE OF BUILDING - TOTAL		57,150.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		90,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,100.00	4,100.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,750.00	6,750.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					22,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					20,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	BRAKE SYSTEM 4 - FOR MOTORCYCLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					54,480.00						
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	638,640.00	638,640.00		
		SECURITY SERVICES - TOTAL					638,640.00						

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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JANITORIAL SERVICES													
	- MAINTAIN OFFICE SURROUNDINGS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	234,816.00	234,816.00		
				JANITORIAL SERVICES - TOTAL			234,816.00						
JOB ORDER													
A003144-JO	PLAN 7- PMEAD												
	JOB ORDER - LABOR - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	232,719.00	232,719.00		
A003492-JO	P6-WATERSHED PROTECTION AWARENESS CAMPAIGN												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,059.00	32,059.00		
	STAKEHOLDER - 10,000X2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
A003734-JO	PLAN 8 - BANTAY WATERSHED PROTECTION PROGRAM												
	JOB ORDER - LABOR - FOREST ASSISTANT A.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	253,876.00	253,876.00		
A003802-JO	P5-INSPECTION CHART MAPPING												
	P5-INSPECTION CHART MAPPING - SUPPLY AND LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
A003931-JO	PLAN 8- PROJECT MONITORING, EVALUATION, AUDIT AND DOCUMENTATION												
	JOB ORDER - LABOR - ADMINISTRATIVE SERVICE ASSISTANT A.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	288,495.00	288,495.00		
A003934-JO	PLAN 9 -RESOURCE AND DEVELOPMENT												
	JOB ORDER - LABOR - COMMUNITY RELATION OFFICER II (SEPT TO NOV)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,176.00	96,176.00		
NEW 2-JO	PLAN 9 - PROJECT EVALUATION , AUDIT AND DOCUMENTATION												
	JOB ORDER - LABOR - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,313.00	42,313.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
NEW-JO	PLAN 10- RESOURCE AND DEVELOPMENT(COMMUNITY DEVELOPMENT PROGRAM) 8 MONTHS												
	JOB ORDER - LABOR - COMMUNITY AFFAIR OFFICER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	268,682.00	268,682.00		
NEW3-JO	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT												
	JOB ORDER - LABOR - FOREST ASSISTANT A.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,015,502.00	1,015,502.00		
				JOB ORDER - TOTAL			2,451,822.00						
MAINTENANCE OF BUILDING													
	BAR REINFORCEMENT - CORRUGATED 10MMX20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
MAINTENANCE OF BUILDING													
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			28,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	607.00	607.00		
	CLIP - CLIP, CABLE 10MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	85.00	85.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,975.00	2,975.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,567.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,333.00	3,333.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			5,733.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FILTER, FUEL - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,180.00	1,180.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,580.00						
	SECURITY SERVICES												
	- TO SECURE MAGAT PERSONNEL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	513,014.00	513,014.00		
			SECURITY SERVICES - TOTAL				513,014.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	629,330.00	629,330.00		
				JANITORIAL SERVICES - TOTAL			629,330.00						
JOB ORDER													
A003086-JO	PLAN 7 - INFORMATION EDUCATION CAMPAIGN												
	PLAN 7 - INFORMATION EDUCATION - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	157,115.00	157,115.00		
A003122-JO	PLAN6 EST./MAIN OF 50 HAS. AGROFORESTRY												
	JOB ORDER - LABOR - AGSA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	69,873.00	69,873.00		
	JOB ORDER - LABOR - FOREST ASSISTANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,469.00	63,469.00		
A003126-JO	PLAN 8 - CAPABILITY BUILDING/LIVELIHOOD TRAINING												
	PLAN 8 - CAPABILITY BUILDING/L - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	262,500.00	262,500.00		
A003440-JO	PLAN 7 - LIVELIHOOD PROJECT ASSISTANCE												
	PLAN 7 - LIVELIHOOD PROJECT AS - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	78,925.00	78,925.00		
A003654-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION												
	JOB ORDER - LABOR - FOREST ASSISTANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	126,938.00	126,938.00		
A003818-JO	PLAN 9 - CAPABILITY BUILDING/LIVELIHOOD TRAINING												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	151,128.00	151,128.00		
	PLAN9-A003818-CAPABILITY BLDG/ - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
A003819-JO	PLAN 8-INSPECTION CHART MAPPING												
	PLAN 8-INSPECTION CHART MAPPING - INSPECTION OF COMPLTD PROJECTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
A003820-JO	PLAN 9-INSPECTION CHART MAPPING												
	PLAN 9-INSPECTION CHART MAPPING - INSPECTION OF CMPLTD PROJECTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
A003821-JO	PLAN 10-INSPECTION CHART MAPPING												
	PLAN 10-INSPECTION CHART MAPPING - INSPECTION OF COMPLTD PROJECTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	274,400.00	274,400.00		
A003822-JO	PLAN 8 - INFORMATION EDUCATION CAMPAIGN												
	PLAN 8 - INFORMATION EDUCATION - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	123,707.00	123,707.00		
A003823-JO	PLAN 9 - INFORMATION AND EDUCATION CAMPAIGN												
	PLAN 9 - INFORMATION AND EDUCA - CONTRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	114,156.00	114,156.00		
A003824-JO	PLAN 10 - LIVELIHOOD TRAINING												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JOB ORDER													
A003824-JO	PLAN 10 - LIVELIHOOD TRAINING												
	PLAN 10 - LIVELIHOOD TRAINING - CONRACT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	85,425.00	85,425.00		
					JOB ORDER - TOTAL		1,957,636.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
					MAINTENANCE OF BUILDING - TOTAL		18,600.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,850.00	3,850.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		8,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,760.00	2,760.00		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00	19,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,660.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,800.00						
	RENTAL												
	- OFFICE RENTAL FOR FIELD OFFICE		YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00	144,000.00		
				RENTAL - TOTAL			144,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170,330.00	170,330.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			170,330.00						
	SECURITY SERVICES												
	- TO SECURE PCWAT FIELD OFFICE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	617,490.00	617,490.00		
				SECURITY SERVICES - TOTAL			617,490.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	PROJECTOR INTERACTIVE - 3LCD WALL MOUNTED	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	165,000.00		165,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	310,000.00		310,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				475,000.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				93,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	443.00	443.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	BINDER RING SPINE - 50-51MM X 1.12M	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,440.00	11,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FLUID - CORRECTION, WATER BASE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,232.00	2,232.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,240.00	2,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	252,730.00	252,730.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	144.00	144.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,150.00	1,150.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,128.00	2,128.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	980.00	980.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			355,327.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00	8,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00	19,200.00		
	TONER INK - WF-7610, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	TONER INK - WF-7610, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	TONER INK - WF-7610, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	TONER INK - WF-7610, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			77,400.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P1000 X 66		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,000.00	66,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			66,000.00						
RENTAL													
	XEROX CONTRACTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	384,000.00	384,000.00		
				RENTAL - TOTAL			384,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,086.00	12,086.00		
			MATERIALS AND EQUIPMENT - TOTAL				12,086.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	ERASER - RUBBER	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	68.00	68.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	620.00	620.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,744.00	3,744.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	656.00	656.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,956.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DVD WRITER INTERNAL - FOR DESKTOP PC 24XDVD+R WRITING SPEED SATA INTERFACE WITH SATA CABLES COLOR BLACK.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,533.00	2,533.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,533.00						
TRAINING AND EDUCATION													
	TRAINING, SEMINAR-WORKSHOP, CONFERENCE, CESB, CSC - PER MONTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,375.00	4,375.00		
			TRAINING AND EDUCATION - TOTAL				4,375.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
GENERAL PLANT EQUIPMENT													
	EXTRAORAL VACUUM/ AEROSOL SUCTION MACHINE - SYSTEM CONTROL PANEL WITH REMOTE CONTROL, 3 LAYER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			55,000.00						
JOB ORDER													
NEW 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,890,900.00	1,890,900.00		
NEW 4-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)												
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	206,000.00	206,000.00		
				JOB ORDER - TOTAL			2,096,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 20 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,155.00	7,155.00		
	ACRYLIC TRIMMER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,354.00	1,354.00		
	AEROSOL BOX - FULL UNOBSTRUCTED VIEW, LIGHTWEIGHT, DURABLE, IMPACT RESISTANT ABS PLASTIC FRAME	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	ALCOHOL - SWAB 75% X 100'S/BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,120.00	4,120.00		
	ALUMINUM HYDROXIDE - KREMIL S	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		
	AMLODIPINE - 10 MG , 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,320.00	45,320.00		
	AMLODIPINE - 5 MG , 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,870.00	29,870.00		
	ATORVASTATIN - 40MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,625.00	38,625.00		
	AZITHROMYCIN - 500MG, 3 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,440.00	34,440.00		
	BETAHISTINE - 16MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,832.00	60,832.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	232.00	232.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	464.00	464.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	882.00	882.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	580.00	580.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,530.00	7,530.00		
	BP APPARARTUS CUFF - LARGE SIZE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,502.00	3,502.00		
	BP APPARARTUS CUFF - REGULAR SIZE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,442.00	1,442.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,532.00	4,532.00		
	CEFUROXIME - 500MG 24S	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,330.00	6,330.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,708.00	3,708.00		
	CEMENT - DYCAL 13GM/B. X 11GM	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,695.00	6,695.00		
	CETIRIZINE HCL - 10MG, 100TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,630.00	21,630.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,285.00	12,285.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,925.00	3,925.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	381.00	381.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	113.00	113.00		
	CLONIDINE - 75 MCG, 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,532.00	4,532.00		
	CLOPIDOGREL - 75 MG/100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,845.00	11,845.00		
	CLOTRIMAZOLE CREAM 1% - 50	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,120.00	4,120.00		
	CLOXACILLIN - 500MG, 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,508.00	5,508.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	128,750.00	128,750.00		
	COMPOSITE - DIAFIL FLOW A2/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,163.00	2,163.00		
	COMPOSITE DIAFIL FLOW - A1/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,163.00	2,163.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,163.00	2,163.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	546.00	546.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
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	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,310.00	2,310.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,660.00	4,660.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,266.00	2,266.00		
	DENTAL NEEDLE - GAUGE 30 LONG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,422.00	1,422.00		
	DESLORATADINE - 5MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,558.00	6,558.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,753.00	6,753.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,418.00	1,418.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,020.00	35,020.00		
	DISPOSABLE PATIENT'S PPE - DISPOSABLE PATIENT'S PPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	DOMPERIDONE - 10MG, 30 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,478.00	2,478.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,652.00	19,652.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,487.00	8,487.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,854.00	1,854.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,380.00	1,380.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	696.00	696.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,739.00	1,739.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	487.00	487.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,270.00	9,270.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,180.00	9,180.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,746.00	30,746.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		

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	FEBUXOSTAT - 40MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,730.00	5,730.00		
	FENOFIBRATE - 145MG, 30 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,585.00	10,585.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,285.00	1,285.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,402.00	5,402.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,026.00	2,026.00		
	GENTEL TEARS - 1ML X 10'S BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,868.00	7,868.00		
	GLICLAZIDE - 30MG, 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,170.00	40,170.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,980.00	67,980.00		
	GOOGLES - GOOGLES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	HYDROCORTISONE 100MG - 100MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	434.00	434.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,768.00	5,768.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,635.00	4,635.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	971,100.00	971,100.00		
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	LOCAL ANESTHESIA - DENTAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,260.00	11,260.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,133.00	1,133.00		
	LOSARTAN - 100MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00	61,800.00		

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	LOSARTAN - 50MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,440.00	49,440.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
	MASK SURGICAL - EARLOBE, NOT FIFER GLASS 50'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		
	MASK, RESPIRATOR - SINGLE CARTRIDGE HALF-FACE PIECE RESPIRATOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,500.00	24,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,715.00	6,715.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,090.00	3,090.00		
	METFORMIN - 500MG 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,050.00	36,050.00		
	METOPROLOL - 50MG, 100 CAPS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,575.00	2,575.00		
	MOMETASONE FUROATE OINT - 0.1% 10G/TUBE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,277.00	4,277.00		
	MONTELUKAST - 10MG 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,266.00	2,266.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	274,725.00	274,725.00		
	MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,089.00	45,089.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	NA ASCORBATE 500MG - 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	173,040.00	173,040.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	19,344.00	19,344.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,240.00	8,240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,450.00	15,450.00		
	PLASTIC FILM CLING - PLASTIC FILM CLING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		
	REUSABLE PPE - REUSABLE PPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		

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	ROSUVASTATIN - 20MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,260.00	43,260.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	317.00	317.00		
	RUBBER IMPRESSION		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,126.00	1,126.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,260.00	2,260.00		
	SHOE COVER DISPENSER - AUTOMATIC SHOE COVER DISPENSER PLUS T-HOOK DISPOSABLE PLASTIC SHOE COVER, HAND FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	SHOE COVER, DISPOSABLE - POLYETHYLENE WITH T HOOK, SIZE: 18* 17* 4 CM PACKAGE INCLUDED: 100PCS/BAG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	824.00	824.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	484.00	484.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,576.00	2,576.00		
	TAMSULOSIN HCL 200MCG - 200MCG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,133.00	1,133.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	TELMISARTAN 40MG - 40MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00	61,800.00		
	THIN-TIP DYCAL APPLICATOR - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,710.00	2,710.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,630.00	21,630.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,287.00	2,287.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	30,076.00	30,076.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,034.00	8,034.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,585.00	9,585.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,720.00	90,720.00		
	VALSARTAN - 80MG, 28 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,980.00	34,980.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 7 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,985.00	96,985.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 7 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,136.00	80,136.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00	61,800.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00	61,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			3,288,154.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00	5,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,426.00	7,426.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,926.00						
RENTAL													
	OFFICE-BASED XEROX MACHINES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,592.00	51,592.00		
				RENTAL - TOTAL			51,592.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
MATERIALS AND EQUIPMENT													
	BALL - BASKETBALL, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		21,220.00	21,220.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		21,220.00	21,220.00		
	BOARD - CHESS	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1		6,366.00	6,366.00		
	BOARD - DART	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1		21,218.00	21,218.00		
	CHEST COOLER - WHEELED	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		21,218.00	21,218.00		
	CLOCK - CHESS	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		15,912.00	15,912.00		
	FRAME - WOODEN	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		37,200.00	37,200.00		
	PIN - DART	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		15,910.00	15,910.00		
	PLAQUE	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		79,550.00	79,550.00		
	TARPAULIN, CSC ANNIV	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		2,885.00	2,885.00		
	TARPAULIN, NPC EVENT TEAMBUILDING	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		2,887.00	2,887.00		
	TARPAULIN, NPC SPORTSFEST	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		2,882.00	2,882.00		
	TARPAULIN, WOMEN'S MONTH	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		2,887.00	2,887.00		
	UNIFORM - AEROBICS (NPC ANNIVERSARY) NON-OMA	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		87,300.00	87,300.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		79,600.00	79,600.00		
	UNIFORM - BOWLING	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		34,920.00	34,920.00		
	UNIFORM - CORPORATE SHIRT - NON-OMA	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		480,150.00	480,150.00		
	UNIFORM - FUN RUN - NON-OMA	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		125,130.00	125,130.00		
	UNIFORM - TEAM BUILDING - NON-OMA	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		293,000.00	293,000.00		
	WATER JUG - 5 GAL CAPACITY	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		10,608.00	10,608.00		
			MATERIALS AND EQUIPMENT - TOTAL		1,362,063.00								

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALL - BASKETBALL, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,048.00	27,048.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,048.00	27,048.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,220.00	5,220.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,344.00	1,344.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,080.00	7,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	255.00	255.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	272.00	272.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,265.00	5,265.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	426.00	426.00		
	KNEE PADS - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,180.00	37,180.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	555.00	555.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	925.00	925.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	740.00	740.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	713.00	713.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	35,625.00	35,625.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	234.00	234.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	435.00	435.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,360.00	1,360.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,360.00	1,360.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	747.00	747.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,060.00	1,060.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	385.00	385.00		
	UNIFORM - BOWLING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	456,000.00	456,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			765,324.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,092.00	7,092.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			7,092.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,050.00	7,050.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			7,050.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,730.00	30,730.00		
				RENTAL - TOTAL			30,730.00						

Note:

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	17,316.00	17,316.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	14,420.00	14,420.00		
				MATERIALS AND EQUIPMENT - TOTAL			31,736.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	82.00	82.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	16.00	16.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	248.00	248.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	84.00	84.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	552.00	552.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	696.00	696.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	336.00	336.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	172.00	172.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	64.00	64.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	455.00	455.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	618.00	618.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,320.00	2,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	432.00	432.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,020.00	1,020.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	32.00	32.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,020.00	1,020.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	64.00	64.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	683.00	683.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	448.00	448.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	176.00	176.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	176.00	176.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,052.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,848.00	8,848.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,848.00						
RENTAL													
	PHOTOCOPY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	46,344.00	46,344.00		
				RENTAL - TOTAL			46,344.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
GENERAL PLANT EQUIPMENT													
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				50,000.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 128 GIG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,240.00	8,240.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,540.00	18,540.00		
			MATERIALS AND EQUIPMENT - TOTAL				26,780.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	234.00	234.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,338.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00						
OTHER OUTSIDE SERVICES													
	- COA COS	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	297,712.00	297,712.00		
	- CONTRACT OF SERVICE & ICH PERSONNEL FOR AFG	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,754,308.00	42,754,308.00		
			OTHER OUTSIDE SERVICES - TOTAL				43,052,020.00						
RENTAL													
	RENTAL FOR PHOTOCOPYING MACHINES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
			RENTAL - TOTAL				15,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISAN PATROL AND TOYOTA INNOVA	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	100,000.00	100,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						100,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - RENEWAL OF TESDA & DENR ACCREDITATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,320.00	2,320.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					2,320.00						
HRD TRAINING PROGRAM													
	2020 EMPLOYEE ENGAGEMENT AND TEAM BUILDING		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	2,590,000.00	2,590,000.00		
	2021 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	841,500.00	841,500.00		
	ADVANCE PCO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252,000.00	252,000.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00	216,000.00		
	CUSTOMER RELATIONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	612,000.00	612,000.00		
	DIESEL POWER PLANT OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	EFFECTIVE COMMUNICATION SKILLS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510,000.00	510,000.00		
	HEALTH & WELLNESS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	630,000.00	630,000.00		
	LINEMAN TRAINING COURSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
	MATERIALS FOR 2021 LEADERSHIP MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	497,750.00	497,750.00		
	PERSONALITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	248,000.00	248,000.00		
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	408,000.00	408,000.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	SUPERVISORY DEVELOPMENT COURSE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,632,000.00	1,632,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	928,000.00	928,000.00		
	TAX ACCOUNTING & RESEARCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	VALUES ORIENTATION WORKSHOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,938,000.00	1,938,000.00		
				HRD TRAINING PROGRAM - TOTAL			12,971,250.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR NPC TRAINING CENTERS AT MINTAL, DAVAO CITY & SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,477.00	85,477.00		
				MAINTENANCE OF BUILDING - TOTAL			85,477.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,045.00	1,045.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,150.00	7,150.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,425.00	2,425.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,830.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			30,000.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,800.00	6,800.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,800.00						
RENTAL													
	- REPRODUCTION SERVICES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,500.00	51,500.00		
				RENTAL - TOTAL			51,500.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
TRAINING AND EDUCATION													
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,768.00	5,768.00		
				TRAINING AND EDUCATION - TOTAL			5,768.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000,000.00		48,000,000.00	
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,786,000.00		1,786,000.00	
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,161,000.00		1,161,000.00	
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,428,000.00		1,428,000.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,789,551.00		47,789,551.00	
	BUS, MINI - COASTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,500,000.00		4,500,000.00	
	CROSSOVER UTILITY VEHICLE - FOUR WHEEL INDEPENDENT SUSPENSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,000,000.00		7,000,000.00	
	MOTORCYCLE - GASOLINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,327,000.00		1,327,000.00	
	MULTI CAB		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	508,000.00		508,000.00	
	MULTI PURPOSE VEHICLE - MPV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,571,750.00		8,571,750.00	
	MULTI PURPOSE VEHICLE - MPV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	878,000.00		878,000.00	
	PASSENGER VAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,250,000.00		8,250,000.00	
	TELESCOPIC BOOM TRUCK - 45 FOOTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,679,000.00		2,679,000.00	
	TRUCK - 6 WHEELER, FLATBED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,125,000.00		3,125,000.00	
	TRUCK - LIGHT TRUCK, FLATBED, 6-WHEELER TRUCK WITH DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,800,000.00		3,800,000.00	
	ANALYZER - POWER QUALITY ANALYZER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			141,253,301.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	52,800.00	52,800.00		
				JANITORIAL SERVICES - TOTAL			52,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
A003902-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR												
	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
A003904-JO	GENERAL PEST CONTROL OF NPC H.O.												
	GENERAL PEST CONTROL OF NPC H.O. - GENERAL PEST CONTROL NPC HEAD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00	350,000.00		
A003915-JO	GENERAL PEST CONTROL NPC RECORDS CTR MINUYAN BULACAN												
	GENERAL PEST CONTROL NPC RECORDS CTR MINUYAN BULACAN - 2 YRS GEN PEST CONTROL MINUYAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
A003917-JO	OPERATION & MAINT OF MULTI SPLIT VRF												
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,750,000.00	3,750,000.00		
NEW 10-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE - MASSIVE TERMITE CONTROL NPC HO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
NEW 11-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN - MASSIVE TERMITE CONTROL MINUYA		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
NEW 12-JO	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 17 DRINKING FOUNTAI												
	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 17 DRINKING FOUNTAINS NPC HO - PREV MAINT 17 DRINKING FOUNTAI		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
NEW 13-JO	REFILLING REPLACEMNTREPAINTING NUMBERING LABELING FIRE EXTINGUISHERS 64 TANKS P2												
	REFILLING REPLACEMNTREPAINTING NUMBERING LABELING FIRE EXTINGUISHERS 64 TANKS P2 ABC-DRY CHEM / HALOTRON - REFILL REPLACE FIRE EXTINGUISH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
NEW 14-JO	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO												
	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO - PREV MAINT MULTI MEDIA WATER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW 15-JO	CONTINGENCY RESPONSE SEMINARS/DRILLS/EXCERCISES												
	CRT SEMINARS/DRILLS/EXERCIS - CONTINGENCY RESPONSE SEMINARS/DRILLS/EXCERCISES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
NEW 3-JO	PM OF ADDRESSABLE FIR E DETECTION ALARM & SUPPRESSION SYS (FDAS) NPC HO												
	PM OF ADDRESSABLE FIR E DETECTION ALARM & SUPPRESSION SYS (FDAS) NPC HO - PREVENTIVE MAINTENANCE OF FIRE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	650,000.00	650,000.00		
NEW 5-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HEAD OFFICE												

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
NEW 5-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HEAD OFFICE												
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HEAD OFFICE - PREVENTIVE MAINTENANCE OF WATE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00	450,000.00		
NEW 8-JO	PM OF ADDRESSABLE FIRE DETECTIION ALARM SUPPRESSION SYS (FDAS) NPC RECORDS AND T												
	PM OF ADDRESSABLE FIRE DETECTIION ALARM SUPPRESSION SYS (FDAS) NPC RECORDS AND TRAINING CENTER MINUYAN BULACAN - 2 YRS FDAS NPC PORT AREA		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00	450,000.00		
				JOB ORDER - TOTAL			7,490,000.00						
MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,425.00	1,425.00		
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ADHESIVE - STEEL TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,750.00	4,750.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	AGGREGATES, GRAVEL - REPAIR OF NPC H.O.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,750.00	4,750.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,000.00	31,000.00		
	BATTERY - FOR FDAS PANEL (5.5 AH)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	CABLE SPIRAL WRAP - 20MM IUNCH DIAMETER, 20 METERS LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CARPENTRY MATERIALS - HOLE SAW SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,800.00	24,800.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,360.00	7,360.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,250.00	13,250.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	ELBOW - G. I., 1.5 IN. X 90		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	ELECTRICAL PVC MOULDING - 1-1/4 X 1 X 10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ELECTRICAL TAPE, PVC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,750.00	13,750.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	89,750.00	89,750.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
	FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,750.00	18,750.00		
	FITTINGS - SHOWER VALVE SINGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	FITTINGS - TAIL PIECE 1-1/2 INCH BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	G. I. COUPLING - 2 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,250.00	8,250.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,750.00	6,750.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	GARDEN SOIL - 10 CU.M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 2 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	GI FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,300.00	27,300.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,750.00	24,750.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MANUAL PULL BOX - RATING: AC 250V/12V DC 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	MANUAL PULL STATION - ADDRESSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,000.00	31,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NAIL - CONCRETE NAIL 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		

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MAINTENANCE OF BUILDING													
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	NAIL - FINISHING NAIL 1-1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	670.00	670.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	PAINT - AUTOMOTIVE FINE LIQUID POLISH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,880.00	4,880.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	PAINT - AUTOMOTIVE LACQUER LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,900.00	27,900.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PAINT - AUTOMOTIVE TINTING COLOR TOILIDINE RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,325.00	1,325.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,375.00	1,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,596.00	2,596.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,750.00	12,750.00		

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	PAINT - EPOXY REDUCER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,592.00	3,592.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	PAINT - LACQUER SPOT PUTTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	940.00	940.00		
	PAINT - OIL TINTING COLOR LAMP BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	570.00	570.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	PAINT - PENETRATING WOODSTAIN RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,490.00	4,490.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,600.00	23,600.00		
	PAINT - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,600.00	23,600.00		
	PAINT - SANDING SEALER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,775.00	8,775.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		

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MAINTENANCE OF BUILDING													
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,360.00	5,360.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,028.00	5,028.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
	PLANTS - BOTTLE BRUSH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - DWARF PANDAKAKI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - EUGENIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - FORGET ME NOT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	PLANTS - FROG GRASS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - GOLDEN LILY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - GOLDEN MAIGUS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLANTS - GREEN DAZZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PLANTS - INDIAN TREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	PLANTS - KAMUNING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	PLANTS - MAYANNA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	PLANTS - MOTHER IN LAWS TONGUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	PLANTS - SONG OF JAMAICA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PLUMBING MATERIALS - 2 INCH DIA HOSE FLEXIBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		

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	PLUMBING MATERIALS - G.I. BUSHING 1-1/4 INCH DIA X 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PLUMBING MATERIALS - G.I. BUSHING 2 INCH DIA X 1 - 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	505.00	505.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,910.00	2,910.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
	PLUMBING MATERIALS - PVC ELBOW THREADED 2 -1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	370.00	370.00		
	PLUMBING MATERIALS - PVC MALE ADAPTER BLUE 2 -1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	PLUMBING MATERIALS - PVC PIPE BLUE 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,900.00	36,900.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PRESSURE GAUGE - 1/4 THREAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	732.00	732.00		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	306.00	306.00		

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	PVC FITTINGS - PVC COUPLING 1 1/4 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	PVC FITTINGS - PVC COUPLING 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1 1/2 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	PVC FITTINGS - PVC ELBOW 1 1/4 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/2 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,420.00	1,420.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,060.00	1,060.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,570.00	2,570.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,225.00	9,225.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,300.00	12,300.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,480.00	1,480.00		
	RIVET - BLIND RIVET 5/32 INCH X 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,620.00	1,620.00		
	RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		

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	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	SAFETY EQUIPMENT - LIFEBUOY RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	SAND - SAND ORDINARY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40.00	40.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,984.00	9,984.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,900.00	30,900.00		
	SOLDERING LEAD - REPAIR OF NPC H.O.AND MINUYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,080.00	3,080.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,300.00	8,300.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TARPAULIN - SIGNAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		

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MAINTENANCE OF BUILDING													
	THERMAL/HEAT DETECTOR - ADDRESSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,500.00	17,500.00		
	TREE - AFRICAN TALISAY 5 FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,600.00	10,600.00		
				MAINTENANCE OF BUILDING - TOTAL			3,770,599.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	COMBINED RELATIVE HUMIDITY - BAROMETRIC PRESSURE & TEMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		
	FAN - EXHAUST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,000.00	66,000.00		
	LUX METER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	OFFICE EQUIPMENT - DIGITAL BANDI CLOCK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			381,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	DUCT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	164.00	164.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,312.00	1,312.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	129,280.00	129,280.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40.00	40.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,100.00	3,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,644.00	1,644.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,750.00	4,750.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			167,435.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ACCESS VALVE - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	AERO TAPE - AERO TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	ALUMINUM ROD - ROUNDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	BORAX - BORAX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BRAZING FLUX - ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BRONZE ROD - BRONZE ROD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	CAPACITOR - DUAL, 25 X 1.5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
	CAPACITOR - DUAL, 30 X 3 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	CAPACITOR - DUAL, 35 X 3 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	CAPACITOR - DUAL, 40 X 5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,425.00	2,425.00		
	CAPACITOR - DUAL, 45 X 5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
	CAPACITOR - DUAL, 50 X 7 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	CAPACITOR - DUAL, 55 X 5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	CAPACITOR - DUAL, 60 X 5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	CAPACITOR - DUAL, 65 X 7.5 ¿F/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	COPPER TUBE - 1/2 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	COPPER TUBE - 3/4 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,500.00	17,500.00		
	COPPER TUBE - 3/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,250.00	8,250.00		
	COPPER TUBE - 5/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,250.00	13,250.00		
	CROCO TAPE - CROCO TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	DUCT TAPE - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FILTER DRIER - 1/2 INCH ¿ FLARE-TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	FLARE NUT - 1 1/8 INCH ¿		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	FLARE NUT - 1/2 INCH ¿		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	FLARE NUT - 3/4 INCH ¿		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FLARE NUT - 5/8 INCH ¿		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FLARE NUT - 7/8 INCH ¿		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	GAS - REFRIGERANT, 141B (DICHLOROFLUOROETHANE HCFC-141B) , 30KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	GREASE - MULTI-PURPOSE/SCENTED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	LONG ELBOW - COPPER, 1/2 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	LONG ELBOW - COPPER, 3/4 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	LONG ELBOW - COPPER, 5/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	MAPP GAS - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	NITROGEN GAS - WITH CYLINDER TANK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	POLYETHYLENE TAPE - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	RUBBER TUBE INSULATION - 7/8 INCH ¿ X 1/2 INCH X 6'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
	SHORT ELBOW - 1 1/8 INCH ¿ COPPER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	SHORT ELBOW - 7/8 INCH ¿ COPPER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,950.00	1,950.00		
	SHORT ELBOW - COPPER, 1/2 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	SHORT ELBOW - COPPER, 3/4 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	SHORT ELBOW - COPPER, 5/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	SILVER ROD - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	TERMINAL CLIP - HORIZONTAL CONNECTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	TERMINAL CLIP - MISC EQPT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	TERMINAL CLIP - VERTICAL CONNECTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	TERMINAL LOG - TERMINAL LOG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	WATER STOP SEALANT - 200 ML, WET AND DRY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	WIRE HARNESS - FOR 3TR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		

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	WIRE HARNESS - FOR 5TR	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						314,050.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BATTERY - ALKALINE, SIZE C	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE D	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,920.00	7,920.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						43,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AIR FILTER - AIR FILTER	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	FILTER - OIL ENGINE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						28,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,890.00	30,890.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,890.00						
RENTAL													
	PHOTOCOPY	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,276.00	60,276.00		
	TRANSPORT VEHICLE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,892,800.00	15,892,800.00		
	RENTAL - TOTAL						15,953,076.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FIR NISSAN PATROL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	AIR FILTER - FOR TOYOTA ALTIS	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	BATTERIES - 4D		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00	84,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00	102,000.00		
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,900.00	2,900.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,900.00	1,900.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	338,100.00	338,100.00		
	OIL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	OIL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,900.00	1,900.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA RUSH, TOYOTA HI-ACE, TOYOTA PRADO, TOYOTA INNOVA, TOYOTA ALTIS, NISSAN PATROL AND HINO BUS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
	TIRES - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00	44,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	148,800.00	148,800.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	294,000.00	294,000.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,499,700.00						
WORK ORDER													
	REPLACEMENT OF POLYCARBONATE ROOFING AT FIESTA HALL - REPLACEMENT OF POLYCARBONATE ROOFING AT FIESTA HALL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,500,000.00		5,500,000.00	
	SUPPY, DELIVERY AND INSTALLATION OF LED LIGHTINGS AT NPC REC MINUYAN - SUPPY, DELIVERY AND INSTALLATION OF LED LIGHTINGS AT NPC REC MINUYAN	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
	SUPLY, DELVR AND INSTALL STRUCTURAL HEALTH MONITORING SYSTEM AT NPC HO - SUPLY, DELVR AND INSTALL STRUCTURAL HEALTH MONITORING SYSTEM AT NPC HO	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,300,000.00		2,300,000.00	
	SUPPLY, DELIVERY AND INSTALL OF 1.5MVA, POWER TRANSFORMER AT NPC HO - SUPPLY, DELIVERY AND INSTALL OF 1.5MVA, POWER TRANSFORMER AT NPC HO	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,500,000.00		3,500,000.00	
	WATERPROOFING OF NPC ROOFDECK AND BIDGEWAY - WATERPROOFING OF NPC ROOFDECK AND BIDGEWAY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,000,000.00		13,000,000.00	
	SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR - SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM AT NPC RECORDS CTR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,671,923.00		6,671,923.00	
	REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE - REHABILITATION OF CANOPY AT NPC BUILDING HEAD OFFICE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000,000.00		5,000,000.00	
	EXPANSION AND IMPROVEMENT OF CALIRAYA LAKE RESORT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,393,112.00		48,393,112.00	
				WORK ORDER - TOTAL			85,365,035.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	LINE TONE TRACER - CABLE LINE TRACER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	FAX MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			160,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MAGIC, 25MM W X 50M L	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					280,576.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITION - CALIBER 45, HARDBALL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	AMMUNITIONS - 9MM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	CLIP - ID, STAINLESS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	FAX MACHINE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,498.00	6,498.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SOLDERING LEAD	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,750.00	9,750.00		
	TAPE - BARRICADE, VARIOUS COLORS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					364,248.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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HEAD OFFICE													
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2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			331,388.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ID CORD - FOR ID'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			48,000.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00						
RENTAL													
	ADVANCE SOLUTION	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	89,100.00	89,100.00		
				RENTAL - TOTAL			89,100.00						
SECURITY SERVICES													
	SECURITY GUARD	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,206,279.00	17,206,279.00		
				SECURITY SERVICES - TOTAL			17,206,279.00						
TELEPHONE EXPENSES													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,120,000.00	4,120,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,402,428.00	1,402,428.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ASPER CIRCULAR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,002,000.00	1,002,000.00		
	TELEPHONE EXPENSES, AS PER STATEMENT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000,000.00	1,000,000.00		
				TELEPHONE EXPENSES - TOTAL			7,524,428.00						
TRAINING AND EDUCATION													
	DATA COMMUNICATION & NETWORKING, NPC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	O & M EPABX MX1 & BP 250, NPC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	60,000.00	60,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
				TRAINING AND EDUCATION - TOTAL			300,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,595.00	10,595.00		
			MATERIALS AND EQUIPMENT - TOTAL				10,595.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	162.00	162.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	165.00	165.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	108.00	108.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	173.00	173.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	336.00	336.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	3,432.00	3,432.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	7,328.00	7,328.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,004.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,700.00						
RENTAL													
	UBIX CORPORATION OFFICE BASED XEROX MACHINE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	93,120.00	93,120.00		
			RENTAL - TOTAL				93,120.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - MISC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			3,200.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - INTERACTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,000.00	5,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			44,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,400.00	20,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INK - BROTHER LC73C, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00	144,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,280.00	1,280.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			597,160.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - FUJI XEROX M455DF, PART NO. CT350976		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			84,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, N/ - FOR POSTAGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,184.00	13,184.00		
				POSTAGE & COURIER SERVICES - TOTAL			13,184.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	324,000.00	324,000.00		
				RENTAL - TOTAL			324,000.00						
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				TRAINING AND EDUCATION - TOTAL			36,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
ADVERTISING													
	PUBLICATION OF NON OMA DISPOSABLE PROPERTIES, NEWSPAPER OF GEN CIRC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				ADVERTISING - TOTAL			300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,508,000.00	5,508,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,480,000.00	2,480,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			7,988,000.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - 6-COLOR, ORIGINAL INK TANK SYSTEM PRINTER, A3+ BOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	AIR PURIFIER WITH HUMIDIFIER - 21 SQ. M. PLASMACLUSTER AIR PURIFIER WITH HUMIDIFI		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			223,000.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PUSHCART - HARD PLASTIC PLATFORM, 400 KG CAPACITY, 23 X 35 INCH PLATFORM, 5 INCH WHEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SURGE PROTECTOR - 5 OUTLETS WITH 2 USB PORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			61,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	984.00	984.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BLADE - FOR NT CUTTER 500		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	44.00	44.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CUTTER - NT-L 500		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	220.00	220.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,512.00	1,512.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	888.00	888.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	36.00	36.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	430.00	430.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	MARKER - FLUORESCENT,BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,740.00	3,740.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,179.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			4,680.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	RIBBON - FOR TALLY GENICOM 2250 SERIAL PRINTER (AS PER NPC SAMPLE)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1000/MONTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			60,000.00						
TRAINING AND EDUCATION													
	WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, WIADD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	46,959.00	46,959.00		
				TRAINING AND EDUCATION - TOTAL			46,959.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
JOB ORDER													
A002920-JO	NPC CORPORATE CONTINGENCY PLAN												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,480.00	1,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,720.00	14,720.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
A003114-JO	5S AND WASTE MANAGEMENT PROGRAM												
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,480.00	4,480.00		
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00	96,000.00		
					JOB ORDER - TOTAL		186,580.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	188.00	188.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	172.00	172.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	168.00	168.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,270.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		1,200.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,450.00	15,450.00		
					RENTAL - TOTAL		15,450.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
	HAULING OF BUNKER FUEL FOR SPUG BARGES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	13,359,097.00	13,359,097.00		
	HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	780,292,510.00	780,292,510.00		
	SUPPLY & DELIVERY OF BUNKER FUEL FOR SPUG BARGES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	134,333,570.00	134,333,570.00		
	SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	7,800,433,280.00	7,800,433,280.00		
					- TOTAL		8,728,418,457.00						
GENERAL PLANT EQUIPMENT													
	CAMERA, DIGITAL - WATERPROOF, 16 MP, WIFI	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	31,640.00		31,640.00	
					GENERAL PLANT EQUIPMENT - TOTAL		31,640.00						
JOB ORDER													
1-OP	SUPPLY & DELIVERY-ENGINE LUBE OIL FOR SPUG PLANTS												
	ENGINE OIL - 2010-50	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	110,909,078.00	110,909,078.00		
NEW 1-JO													
	JOB ORDER - LABOR - FUEL MANAGEMENT ANALYST	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	481,824.00	481,824.00		
NEW 2-JO													
	JOB ORDER - LABOR - FUEL MANAGEMENT SPECIALIST A	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	359,216.00	359,216.00		
					JOB ORDER - TOTAL		111,750,118.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	HYDROMETER - 800/850 DENSITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	HYDROMETER - 950/1000 DENSITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	SHOES - SAFETY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	42,500.00	42,500.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL			140,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	630.00	630.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	28,620.00	28,620.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,005.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,500 PER YEAR - COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			2,500.00						
GENERAL PLANT EQUIPMENT													
	DIGITAL DUPLICATOR - PRINTER-DUPLICATOR,IS A PRINTING TECHNOLOGY DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	425,000.00		425,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			705,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,680.00	3,680.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,760.00	3,760.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,080.00	2,080.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,080.00	2,080.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	740.00	740.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	735.00	735.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,300.00	15,300.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,000.00	49,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	125.00	125.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									102,255.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	MASTER RZ B4 73 - RISOGRAPH MASTER RZ B4 73 FOR EZ221		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	MAINTENANCE CARTRIDGE MC-09 - CANON IPF 815 PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,800.00	11,800.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	ROLLER KIT, MODEL NO. KVSS060 - FOR PANASONIC KV-S5076H SCANNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,000.00	41,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									179,800.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,500 PER YEAR - PO BOX RENTAL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	POSTAGE & COURIER SERVICES, P 43,231 PER YEAR - VARIOUS MAILS	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	43,231.00	43,231.00		
				POSTAGE & COURIER SERVICES - TOTAL			45,731.00						
RENTAL													
	- PHOTOCOPY	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,464.00	10,464.00		
				RENTAL - TOTAL			10,464.00						
TRAINING AND EDUCATION													
	RECORDS MANAGEMENT, VARIOUS - 4,300 X 2	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,600.00	8,600.00		
				TRAINING AND EDUCATION - TOTAL			8,600.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
MATERIALS AND EQUIPMENT													
	BOOK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	825.00	825.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	825.00	825.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	63.00	63.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	FOLDER - LONG, YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	105.00	105.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	84.00	84.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,225.00	1,225.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,575.00	1,575.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					51,562.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			35,200.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,900.00	30,900.00		
				RENTAL - TOTAL			30,900.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BOOK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,250.00	9,250.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			215,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,320.00	16,320.00		

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2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,440.00	13,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,160.00	8,160.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,912.00	6,912.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PEN - GEL TYPE GREEN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,912.00	6,912.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,216.00	9,216.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,304.00	2,304.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		

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2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	TWINE - TWISTED NYLON. NO.18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			173,554.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			184,100.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	288,000.00	288,000.00		
				RENTAL - TOTAL			288,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	710.00	710.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,710.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	760.00	760.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	620.00	620.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	975.00	975.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	975.00	975.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	670.00	670.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	252.00	252.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	78.00	78.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	49.00	49.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	252.00	252.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	78.00	78.00		
	ENVELOPE - KRAFT, BROWN LONG	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	116.00	116.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,760.00	2,760.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	111.00	111.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	384.00	384.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	357.00	357.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00	4,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,680.00	7,680.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	284.00	284.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	490.00	490.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	24.00	24.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	216.00	216.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	245.00	245.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	195.00	195.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	156.00	156.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	504.00	504.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,557.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,646.00	6,646.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,647.00	6,647.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,293.00						
RENTAL													
	- OFFICE BASED XEROX MACHINE UBIX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,816.00	27,816.00		
				RENTAL - TOTAL			27,816.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - WOOD GLUE STIKWELL	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	BINDER - SPIRAL 1/2 INCH	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	357.00	357.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,720.00	1,720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	760.00	760.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	504.00	504.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	75,600.00	75,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	225.00	225.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	78.00	78.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	130.00	130.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	47.00	47.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			104,480.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,700.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
MISCELLANEOUS													
	MISCELLANEOUS - BOOKS/MANUALS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
				MISCELLANEOUS - TOTAL			3,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	218.00	218.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	166.00	166.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	541.00	541.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	458.00	458.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	624.00	624.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,352.00	1,352.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	124.00	124.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	884.00	884.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	541.00	541.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	988.00	988.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	104.00	104.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	52.00	52.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	592.00	592.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	527.00	527.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	683.00	683.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	910.00	910.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	195.00	195.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,340.00	2,340.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	644.00	644.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		

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HEAD OFFICE													
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2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	182.00	182.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	858.00	858.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,661.00	4,661.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	312.00	312.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	572.00	572.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	343.00	343.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130.00	130.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70.00	70.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,316.00	1,316.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,373.00	1,373.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	86.00	86.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	858.00	858.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	806.00	806.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	442.00	442.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	371.00	371.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	166.00	166.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78.00	78.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,227.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,700.00	6,700.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,700.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,020.00	13,020.00		
				RENTAL - TOTAL			13,020.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,430.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	228.00	228.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00	3,400.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	684.00	684.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,640.00	1,640.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	67,500.00	67,500.00		
	FORMS - NPC - PAYMENT INSTRUCTION		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	11,736.00	11,736.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	252.00	252.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	336.00	336.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	468.00	468.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	864.00	864.00		
	STAMP - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	228.00	228.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	276.00	276.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	696.00	696.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			204,538.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,300.00	9,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,300.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			32,000.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	175,572.00	175,572.00		
				RENTAL - TOTAL			175,572.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42.00	42.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,576.00	2,576.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						6,195.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,562.00	3,562.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,780.00	1,780.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,562.00	3,562.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						8,904.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, LETTER SENT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	791.00	791.00		
				POSTAGE & COURIER SERVICES - TOTAL			791.00						
RENTAL													
	PHOTOCOPY	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,459.00	12,459.00		
				RENTAL - TOTAL			12,459.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, LONG DISTANCE CALL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,007.00	6,007.00		
				TELEPHONE EXPENSES - TOTAL			6,007.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	948.00	948.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,863.00	3,863.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	93.00	93.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	618.00	618.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	309.00	309.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,483.00	1,483.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	258.00	258.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	241.00	241.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	148.00	148.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,504.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,436.00	42,436.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			42,436.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,320.00	7,320.00		
				RENTAL - TOTAL			7,320.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	710.00	710.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	28.00	28.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,690.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	16,400.00	16,400.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,400.00						
	RENTAL												
	RENTAL - PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			60,000.00						
	TRAINING AND EDUCATION												
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192,500.00	192,500.00		
	BUDGET CALL BRIEFING / SEMINAR, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	78,750.00	78,750.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
				TRAINING AND EDUCATION - TOTAL			326,250.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	92.00	92.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	188.00	188.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	138.00	138.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	138.00	138.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	516.00	516.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	131.00	131.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	89.00	89.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,636.00	2,636.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39.00	39.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,140.00	1,140.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	179.00	179.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,673.00	3,673.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	798.00	798.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,147.00	15,147.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	207.00	207.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	69.00	69.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			26,137.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,827.00	31,827.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			77,827.00						
RENTAL													
	- OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	83,520.00	83,520.00		
				RENTAL - TOTAL			83,520.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,426.00	7,426.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,426.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,140.00	1,140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	740.00	740.00		
	FOLDER - LONG, GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FOLDER - WAX COATED, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,520.00	1,520.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,520.00	1,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,045.00	1,045.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	126.00	126.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	576.00	576.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	576.00	576.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			13,603.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			16,000.00						
RENTAL													
	- PHOTOCPY OF VARIOUS DOCUMENTS DOR CMD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,110.00	15,110.00		
				RENTAL - TOTAL			15,110.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	230.00	230.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	98.00	98.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	68.00	68.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,636.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,942.00	4,942.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			42,942.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,840.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	11,688.00	11,688.00		
					RENTAL - TOTAL		11,688.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
MATERIALS AND EQUIPMENT													
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	162.00	162.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	162.00	162.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	BINDER - SPIRAL 3/4 INCH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	352.00	352.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130.00	130.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,305.00	1,305.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,740.00	1,740.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	270.00	270.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49.00	49.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	495.00	495.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	170.00	170.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	128.00	128.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	264.00	264.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,860.00	4,860.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,450.00	1,450.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	765.00	765.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	155.00	155.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,130.00	7,130.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	576.00	576.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	152.00	152.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,075.00	1,075.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72.00	72.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	114.00	114.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39.00	39.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,900.00						
RENTAL													
	PHOTOCOPY OF VARIOUS TID DOCUMENTS (1.50/COPY X P743 X 12)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,390.00	15,390.00		
				RENTAL - TOTAL			15,390.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, NO. OF USERS X UNIT PRICE - AUTOCAD LT 2D/3D FOR CIVIL, ARCHITECTURE, ENGINEERING AND CONSTRUCTION COLLECTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00	900,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					900,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					6,000.00						
GENERAL PLANT EQUIPMENT													
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	100,000.00		100,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	30,000.00		30,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	130,000.00		130,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					260,000.00						
JOB ORDER													
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME												
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
new 1-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
JOB ORDER													
new 1-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM												
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
						JOB ORDER - TOTAL	284,800.00						
MATERIALS AND EQUIPMENT													
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
						MATERIALS AND EQUIPMENT - TOTAL	34,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,300.00	2,300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20.00	20.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20.00	20.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	376.00	376.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,250.00	21,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50.00	50.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					78,534.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				71,800.00						
OTHER OUTSIDE SERVICES													
	COS & ICH REQUIREMENTS OF PES OPERATING PORTION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,057,022.00	17,057,022.00		
			OTHER OUTSIDE SERVICES - TOTAL				17,057,022.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, SERVICE FEE - MAIL DELIVERY SERVICES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,000.00						
RENTAL													
	PHOTOCOPYING OF DOCUMENTS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
			RENTAL - TOTAL				36,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				25,000.00						
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM - HAULING	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00		450,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	156,000.00		156,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - BATTERY CHARGER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT PAIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00		600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DIGGING BAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GI WIRE #16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00		19,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HACK SAW, HARDENED STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00		22,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LEVELING HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - NYLON WIRE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00		2,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PLYWOOD,1/4"		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE SUPPORT(UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - REINFORCING STEEL BARS, 12MM DIA, GRADE 275		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,200.00		52,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SAND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,250.00		56,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TAPE MEASURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SOFTWARE WITH TRAINING AND DESKTOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWERS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	8,400,000.00		8,400,000.00	

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WORK ORDER													
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	430,000.00		430,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATHFINDER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
						WORK ORDER - TOTAL	11,423,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
MATERIALS AND EQUIPMENT													
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,750.00	15,750.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			27,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - WOOD GLUE STIKWELL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,120.00	15,120.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,840.00	3,840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,575.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,800.00	25,800.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			95,800.00						
RENTAL													
	SERVICES FOR PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				RENTAL - TOTAL			30,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
GENERAL PLANT EQUIPMENT													
	METER, VIBRATION - FOR DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,330,000.00		1,330,000.00	
	THICKNESS GAUGE - ELCOMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,455,000.00						
MATERIALS AND EQUIPMENT													
	BAG, SLEEPING - LIGHTWEIGHT, 500 GRAMS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00	41,600.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00	41,600.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00	41,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			178,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - CLIP, LONG, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	805.00	805.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,345.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,520.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
RENTAL													
	PHOTO COPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
					RENTAL - TOTAL		14,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			56,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	190.00	190.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,340.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - LASERJET PRO M252N HP BLACK CF400A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP CF403A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON NPG-59, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				55,000.00						
	RENTAL												
	PHOTOCOPIER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
			RENTAL - TOTAL				15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					39,000.00						
GENERAL PLANT EQUIPMENT													
	CALIBRATOR/CALIBRATION - PRECISION INFRARED, RANGE: 35 TO 500 C		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,050,000.00		2,050,000.00	
	CALIBRATOR/CALIBRATION - PUMP, BUBBLE TYPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,950,000.00		1,950,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					4,000,000.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00	81,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					81,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	DISPOSABLE GLOVES - SMALL (POWDERED)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	KIMTECH, KCC33560 - LINT FREE TOWEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,295.00	5,295.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,077.00	2,077.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,061.00	1,061.00		

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			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				184,083.00						
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	THERMOCOUPLE - SURFACE TYPE SENSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				33,500.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,200.00						
	RENTAL												
	- PHOTO COPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
			RENTAL - TOTAL				12,000.00						
	TRAINING AND EDUCATION												
	MASTERAL, TUP - 100,000/PARTICIPANTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
			TRAINING AND EDUCATION - TOTAL				50,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	182.00	182.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,502.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,995.00	9,995.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			9,995.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			30,000.00						

Note:
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Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
RENTAL													
	REPRODUCTION OF DOCUMENTS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	34,608.00	34,608.00		
				RENTAL - TOTAL			34,608.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			32,000.00						
GENERAL PLANT EQUIPMENT													
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	PLASMA AIR PURIFIER - 30 SQM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	PLASMA AIR PURIFIER - 70 SQM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	270,000.00		270,000.00	
	VIDEO CONFERENCE EQUIPMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500,000.00		7,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,150,000.00						
MATERIALS AND EQUIPMENT													
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			42,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30.00	30.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					56,115.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					1,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DESKTOP VIDEO CARD FOR CAD WORKSTATION - DESKTOP VIDEO CARD FOR CAD WORKSTATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	129,600.00	129,600.00		
	RAM - 8GB DDR3 1600		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	SOLID STATE DRIVE - 1TB SATA / 2.5"" FORM FACTOR / AT LEAST 600 TBW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					219,600.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,524.00	110,524.00		
						RENTAL - TOTAL		110,524.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		400,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LICENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	123,600.00	123,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - E-TABS		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	597,400.00	597,400.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			721,000.00						
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			130,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,000.00	86,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			86,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	245.00	245.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,320.00	1,320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,720.00	1,720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	19,040.00	19,040.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,055.00	20,055.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,960.00	1,960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	777.00	777.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,170.00	2,170.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	777.00	777.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			55,284.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00	18,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,500.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,563.00	38,563.00		
				RENTAL - TOTAL			38,563.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS (WITH TRAINING FOR 8 USERS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	380,000.00	380,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP FOR 2 USERS WITH TRAINING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	340,000.00	340,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			720,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00	57,000.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,500.00	38,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			102,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	190.00	190.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	312.00	312.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	171.00	171.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	708.00	708.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	336.00	336.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,240.00	2,240.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	468.00	468.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00	5,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	563.00	563.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,824.00	1,824.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,300.00	6,300.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	196.00	196.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,551.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,050.00						
RENTAL													
	PHOTOCOPY		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	80,340.00	80,340.00		
				RENTAL - TOTAL			80,340.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	COMPUTER SOFTWARE LICENSE AND - ETAP SOFTWARE UPDATE		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	COMPUTER SOFTWARE LICENSE AND - PLS-CADD SOFTWARE UPDATE		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			1,500,000.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	77,765.00	77,765.00		
				MATERIALS AND EQUIPMENT - TOTAL			77,765.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	145.00	145.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	212.00	212.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,550.00	1,550.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,520.00	1,520.00		
	STAMP, SELF INKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	192.00	192.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		

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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			52,015.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	785.00	785.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,785.00						
	RENTAL												
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,568.00	38,568.00		
				RENTAL - TOTAL			38,568.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR VARIIOUS PROJECTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	865,680.00	865,680.00		
				JANITORIAL SERVICES - TOTAL			865,680.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,550.00	4,550.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,880.00	1,880.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00	44,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			99,830.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK HP678		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00	44,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			106,400.00						
OTHER OUTSIDE SERVICES													
	ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,085,921.00	2,085,921.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,085,921.00						
RENTAL													
	- FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,080,000.00	1,080,000.00		
	- RENTAL FOR COPIER MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			1,200,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR VARIOUS PROJECTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,916,944.00	3,916,944.00		
				SECURITY SERVICES - TOTAL			3,916,944.00						
SPARES													
	- UPRATING OF 10 MVA MOBO SS TO 20 MVA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,149,096.00		11,149,096.00	
				SPARES - TOTAL			11,149,096.00						
TRAINING AND EDUCATION													
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
				TRAINING AND EDUCATION - TOTAL			7,800.00						
WORK ORDER													
	CONST. POWER FACILITIES S/D INTS. TEST OF 13 UNITS MODULAR BAPA 2 SCH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,923,240.00		46,923,240.00	
	S.D.I.T.C.-15 UNITS MOD DG INCL BOP ELECT OF NEW AREAS IN PAL IN 2 SCH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,917,306.00		4,917,306.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	S/D/I/T/C-10 UNITS MOD D/G & ELECT. EQUIP- BICOL SPUG AREAS- IVB		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,195,677.00		1,195,677.00	
	SUPPLY & ERECTION/INST. OF ROXAS-TAYTAY 1 & 2 69KV TL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	139,875,200.00		139,875,200.00	
	TRANSFER OF EXISTING 5 MVA FROM NARRA SS FOR EXP OF BROOKES PT.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,416,180.00		34,416,180.00	
	E & A-TRANSFER OF 5MVA TRANSFO - OFFICE RENTAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	E & A-TRANSFER OF 5MVA TRANSFORMERS-NARRA SS FOR EXPAN.OF BROOKE'S PT - ELECTRICITY & WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	E & A-TRANSFER OF 5MVA TRANSFORMERS-NARRA SS FOR EXPAN.OF BROOKE'S PT - OFFICE SUPPLIES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	8 UNITS-50KW MOD DG ASSO.ELEC.EQUIP...DIPLA,MAYTGED,BATAS,DEBANG.PKG 8		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,564,275.00		7,564,275.00	
	8 UNITS-50KW MOD DG ASSO.ELEC.EQUIP...DIPLA,MAYTGED,BATAS,DEBANG.PKG 8		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,035,625.00		63,035,625.00	
	S/D/I/T/C-7 UNITS OF MOD DG & ASSO ELECT. EQT FOR 3 BAPA IN PALAWAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,986,000.00		58,986,000.00	
	CONST OF OM-BOD EMPLOYEES QUARTERS (BICOL)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,404,153.00		2,404,153.00	
	PV MAINSTREAMING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,644,478.00		66,644,478.00	
	VIGA-69KV SUBSTATION (FORMERLY PANGANIBAN SUBSTATION)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,240,000.00		58,240,000.00	
	S/D/CONST OF SAN MIGUEL-VIGA TL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	113,770,944.00		113,770,944.00	
	HYBRIDIZATION OF PALUMBANES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,400,000.00		22,400,000.00	
					WORK ORDER - TOTAL	620,703,078.00							

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,640.00	1,640.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	788.00	788.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,224.00	1,224.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	371.00	371.00		
	EARLY WARNING DEVICE SET - COMMON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,848.00	1,848.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,900.00	2,900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,522.00	1,522.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	828.00	828.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	692.00	692.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	945.00	945.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	630.00	630.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,420.00	30,420.00		
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48.00	48.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,710.00	1,710.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,026.00	1,026.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	936.00	936.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	434.00	434.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,310.00	2,310.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,310.00	2,310.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,556.00	2,556.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	452.00	452.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					115,600.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,080.00	10,080.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,360.00	1,360.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,022.00	2,022.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,440.00	13,440.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			34,102.00						
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,174,790.00	3,174,790.00		
	ICH - O/M TECNICIAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	390,535.00	390,535.00		
				OTHER OUTSIDE SERVICES - TOTAL			3,565,325.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - FOR MAILING OF IMPORTANT PAPERS INTENTED FOR THE SITE PROJECT OFFICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			24,000.00						
RENTAL													
	USE OF OFFICE-BASED COPIER MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,600.00	63,600.00		
				RENTAL - TOTAL			63,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00	31,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS/ MATERIALS FOR THE REPAIR OF NPC VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			67,200.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - PAYMENT FOR TELEPHONE BILLS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
				TELEPHONE EXPENSES - TOTAL			16,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
TRAINING AND EDUCATION													
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1700 X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,100.00	6,100.00		
				TRAINING AND EDUCATION - TOTAL			6,100.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
JOB ORDER													
A003572-JO	ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	OVERHEAD - 100000 X 1		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	100,000.00	100,000.00		
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	600,000.00	600,000.00		
					JOB ORDER - TOTAL		700,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	25.00	25.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	175.00	175.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	295.00	295.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,355.00	2,355.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,355.00	2,355.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	138.00	138.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	318.00	318.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	123.00	123.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	123.00	123.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	585.00	585.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	390.00	390.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	44.00	44.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	26.00	26.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	468.00	468.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	716.00	716.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	424.00	424.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		

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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49.00	49.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	390.00	390.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	143.00	143.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	123.00	123.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	121.00	121.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	92.00	92.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,152.00	10,152.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	544.00	544.00		
	PAPER - STICKER, A4, HIGH GLOSS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,058.00	4,058.00		
	PAPER CUTTER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	243.00	243.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	282.00	282.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	282.00	282.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	72.00	72.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	238.00	238.00		
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,252.00	2,252.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,428.00	1,428.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,428.00	1,428.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	276.00	276.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	290.00	290.00		

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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	348.00	348.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,044.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE RE - REPAIR/MAINTENANCE OF EMD EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			3,280.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,882.00	2,882.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	786.00	786.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	786.00	786.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	786.00	786.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,240.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,108.00	13,108.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			13,108.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 2,400 X 1 - CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						2,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - EMD LABORATORY LICENSE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF MONITORING EQUIPMENT TO DIFFERENT NPC POWER PLANTS/FACILITIES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						100,000.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - TSP HI VOLUME SAMPLER (4 SETS)	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	432,000.00		432,000.00	
	INCUBATOR - PORTABLE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	METER - ENVIRONMENTAL METER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						1,052,000.00						
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	797,712.00	797,712.00		
	JANITORIAL SERVICES - TOTAL						797,712.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	138,236.00	138,236.00		
	MAINTENANCE OF BUILDING - TOTAL						138,236.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	SAFETY GOGGLES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	730.00	730.00		

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				MATERIALS AND EQUIPMENT - TOTAL			70,730.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	BACTI BROTH - FECAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BACTI BROTH - TOTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	144.00	144.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BATTERY - HEAVY DUTY, 12VDC		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	880.00	880.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,600.00	8,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	660.00	660.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	MEMBRANE - FILTRATION SETUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	110.00	110.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	912.00	912.00		
	PHOTO PRINTING - PHOTO DEVELOPING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PROFICIENCY TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SAMPLING BOTTLE WITH CAP - GLASS, WIDE-MOUTH 1-L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SAMPLING BOTTLE WITH CAP - PLASTIC, ROUND 1-L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SAMPLING BOTTLE WITH CAP - PLASTIC, SQUARE 2-L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	SEPARATORY FUNNEL - 2-L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					385,435.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - UV-VISIBLE SPECTROPHOTOMETER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - PH METER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - DISTILLING APPARATUS		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - LAB REFRIGERATOR		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS AND PMS - FUMEHOOD		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS & RE-CALIBRATION OF AMBIENT AIR ANALYZER-HIM 6000 AIR MONITOR, S/N #916102		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS & LABOR/INSTALLATION FOR INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMTER (ICP-OES)		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			320,000.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,040.00						
	RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
				RENTAL - TOTAL			20,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR EMAD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,770.00	32,770.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			32,770.00						
	TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, 10,000 X 1 - TELEPHONE EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				TELEPHONE EXPENSES - TOTAL			10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	ANALYZER - PM 2.5 HIGH VOLUME COLLECT SAMPLES OF PARTICULATE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	370,000.00		370,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			610,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,400.00	18,400.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,190.00	41,190.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,590.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	219.00	219.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,110.00	1,110.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	141.00	141.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	236.00	236.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,025.00	1,025.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	670.00	670.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	760.00	760.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,750.00	6,750.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	390.00	390.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	75.00	75.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	230.00	230.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	230.00	230.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	275.00	275.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,406.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - FOR HACH SPECTROPHOTOMETER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD SOUND LEVEL METER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			35,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,000.00						
RENTAL													
	FOR EIALD PHOTOCOPY SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,276.00	9,276.00		
				RENTAL - TOTAL			9,276.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF TOYOTA RUSH AND ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			10,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	DCPT EQUIPMENT AND ACCESSORIES - SOIL DYNAMIC CONE PENETRATION TEST EQUIPMENT FOR G		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,800,000.00		1,800,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,800,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00	85,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	PANTS - WATERPROOF RAIN PANTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			245,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	756.00	756.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	975.00	975.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,931.00						

Note:

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
RENTAL													
	PHOTOCOPY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,462.00	25,462.00		
				RENTAL - TOTAL			25,462.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
	- WATER EXPENSES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	86,520.00	86,520.00		
						- TOTAL	86,520.00						
	ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - 1500/PERSONNEL (11)	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
						ATHLETICS AND EDUCATION - TOTAL	16,500.00						
	ELECTRICITY EXPENSES												
	- ELECTRICITY EXPENSES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	556,200.00	556,200.00		
						ELECTRICITY EXPENSES - TOTAL	556,200.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,300.00	57,300.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	146,395.00	146,395.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,826.00	31,826.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	235,521.00						
	GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	123,600.00		123,600.00	
						GENERAL PLANT EQUIPMENT - TOTAL	123,600.00						
	INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00	132,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	132,000.00						
	JOB ORDER												
	A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,650.00	56,650.00		
						JOB ORDER - TOTAL	56,650.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,343.00	8,343.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,562.00	5,562.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,708.00	3,708.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,416.00	7,416.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,712.00	4,712.00		
	DOOR KNOB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,477.00	3,477.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,030.00	1,030.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,562.00	5,562.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,475.00	10,475.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,479.00	3,479.00		
	PAINT - FLATWALL ENAMEL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,479.00	3,479.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,856.00	10,856.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,839.00	10,839.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	76,700.00	76,700.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	834.00	834.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,270.00	9,270.00		
	VULCA SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,786.00	2,786.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,401.00	1,401.00		
				MAINTENANCE OF BUILDING - TOTAL			183,429.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MATERIALS AND EQUIPMENT													
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00	19,600.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			78,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	353.00	353.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	185.00	185.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	556.00	556.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,504.00	1,504.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,030.00	1,030.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	481.00	481.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	482.00	482.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	659.00	659.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	185.00	185.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	510.00	510.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	519.00	519.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	486.00	486.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	875.00	875.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	486.00	486.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	486.00	486.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00	55,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	718.00	718.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,211.00	1,211.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	28,914.00	28,914.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,092.00	21,092.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	618.00	618.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	335.00	335.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,708.00	3,708.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,944.00	4,944.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						151,823.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			26,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,450.00	15,450.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			15,450.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,569.00	1,569.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,833.00	8,833.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			10,402.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,870.00	9,870.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,780.00	10,780.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,250.00	12,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			62,600.00						
OTHER OUTSIDE SERVICES													
	ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	695,307.00	695,307.00		
				OTHER OUTSIDE SERVICES - TOTAL			695,307.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			100,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
RENTAL													
	- PHOTOCOPYING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	214,812.00	214,812.00		
	- RENTAL OF OFFICE SPACE		YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	1,286,400.00	1,286,400.00		
					RENTAL - TOTAL		1,501,212.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB, 12V - PAJERO		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	747.00	747.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,974.00	5,974.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	133,000.00	133,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,853.00	14,853.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,494.00	1,494.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		156,068.00						
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,026,180.00	1,026,180.00		
					SECURITY SERVICES - TOTAL		1,026,180.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,180.00	66,180.00		
					TELEPHONE EXPENSES - TOTAL		66,180.00						
WORK ORDER													
	3X1500KW KALAMANSIG DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,090,200.00	240,090,200.00		
	CONST OF POWER FACIL AT 3 BRGY OF SIBANAG DINAGAT ISLAND		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,928,571.00	1,928,571.00		
	CONST OF POWER FACIL AT 3 BRGY OF SIBANAG DINAGAT ISLAND		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,071,429.00	16,071,429.00		
	S/D/I/T & COMM OF MOD DG FOR SARANGANI DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	369,720.00	369,720.00		
	S/D/I/T & COMM OF MOD DG FOR SARANGANI DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,080,996.00	3,080,996.00		
	S/D/I/T/ & COMM OF 2X1.5MW DINAGAT & 2X600KW WEST SIMUNUL DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,758,522.00	20,758,522.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	S/D/I/T/ & COMM OF 2X1.5MW DINAGAT & 2X600KW WEST SIMUNUL DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	172,987,688.00		172,987,688.00	
	6X50KW DG SETS, ASSO,ELECT,EQUIPT FOR SALUPING & TAPIANTANA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,157,125.00		18,157,125.00	
	22-UNITS MODULAR D/G & ELECT. EQPT. FOR SPU AREAS, SCH 3-		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,752,377.00		10,752,377.00	
	22-UNITS MODULAR D/G & ELECT. EQPT. FOR SPU AREAS, SCH 3-		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	89,603,139.00		89,603,139.00	
	3X50KW MOD DG ASSO.ELECT.EQUIPT...NEW AREAS IN LUGUS, SULU, PKG 11A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,041,709.00		3,041,709.00	
	S/D/I/T/ COF 6 UNITS 50KW MOD.....NEW AREAS IN TAWI-TAWI PKG 11B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,136,646.00		4,136,646.00	
	S/D/I/T/ COF 6 UNITS 50KW MOD.....NEW AREAS IN TAWI-TAWI PKG 11B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,472,054.00		34,472,054.00	
	SIBUTU DPP REHABILITATION AND FACILITIES EXPANSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,238,053.00		14,238,053.00	
							WORK ORDER - TOTAL	629,688,229.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
JANITORIAL SERVICES													
	- JANITORIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	432,000.00	432,000.00		
				JANITORIAL SERVICES - TOTAL			432,000.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				162,050.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,000.00	49,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				127,000.00						
OTHER OUTSIDE SERVICES													
	ICH	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,738,268.00	1,738,268.00		
			OTHER OUTSIDE SERVICES - TOTAL				1,738,268.00						
RENTAL													
	- OFFICE STAFF HOUSE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	432,000.00	432,000.00		
	- XEROX	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
			RENTAL - TOTAL				612,000.00						
SECURITY SERVICES													
	- SECURITY GUARD	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,427,754.00	3,427,754.00		
			SECURITY SERVICES - TOTAL				3,427,754.00						
WORK ORDER													
	8 UNITS MODULAR G/S IN OCC. MINDORO, SCH 2	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,194,159.00	11,194,159.00		
	EXPANSION/REPAIR OF POWERHOUSE OF ITBAYAT DPP	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,896,250.00	6,896,250.00		
	2X1500KW UNITS OF MOD DG ASSO ELEC EQPT FOR TORRIJOS PACKAGE 1	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	134,537,490.00	134,537,490.00		
	S/D/I/T&C-11 UNTS OF MOD & ELECT. EQPT FOR S.LUZON SPUG AREAS, SCH IVA	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,275,237.00	49,275,237.00		
	4 UNITS OF MOD & ELEC EQT. -CASIGURAN & MACONACON DPP SCH. IVC	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,080,759.00	16,080,759.00		
	4 UNITS OF MOD DG FOR AMBIL 1 & 2 DPP.....IN NEW AREAS IN OCC. MINDORO	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,780,225.00	7,780,225.00		
	REHABILITATION/IMPROVEMENT OF MOORING FACILITY OBRERO, ILOILO CITY	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,986,848.00	16,986,848.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
WORK ORDER													
	S/D/I/T & COMM OF 3X600KW DIESEL GENSET IN PB114		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,714,286.00		16,714,286.00	
	S/D/I/T & COMM OF 3X600KW DIESEL GENSET IN PB114		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	139,285,714.00		139,285,714.00	
	S/D/I/T & COMM OF 2X600KW DIESEL GENSET IN PB109		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,357,143.00		14,357,143.00	
	S/D/I/T & COMM OF 2X600KW DIESEL GENSET IN PB109		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	119,642,857.00		119,642,857.00	
	REHAB OF DIKE/SEAWALL/RESTOR OF CHB PERIMETER FENCE AT BO. OBRERO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,208,150.00		2,208,150.00	
	HYBRIDIZATION OF ITBAYAT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000,000.00		95,000,000.00	
							WORK ORDER - TOTAL		629,959,118.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 400 PER PERSON X 5 PERSON		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,000.00	2,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					2,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	HAMMOCK - OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMPORTABLE, AND EASY TO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WRISTBAND - FORTABLE, ANTI-DROWNING, LIFESAVING WRISTBAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					45,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,680.00	3,680.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,240.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,000.00						
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
				RENTAL - TOTAL			2,400.00						
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, IIEE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, PICE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, UAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				TRAINING AND EDUCATION - TOTAL			10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GREASE - CONDUCTIVE, 30G/TUBE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	24,000.00	24,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40,000.00	40,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	24,000.00	24,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			88,000.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	JACK - HYDRAULIC, CROCODILE, 3 TONS CAP. LIFTING HEIGHT:		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00		28,000.00	
	PUMP - VACUUM, 3/4HP; CFM: 8-10; 220VAC, REFRIGERATION &		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER, 3 HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			547,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING CHARGES - INTERNET SUBSRIPTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			300,000.00						
JANITORIAL SERVICES													
	- FOR MRMD JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,409,624.00	2,409,624.00		
				JANITORIAL SERVICES - TOTAL			2,409,624.00						
MAINTENANCE OF BUILDING													
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,200.00	7,200.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	13,500.00	13,500.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	18,000.00	18,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MRMD ADMIN BUILDING AND PERIMETER FENCE REPAINTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	VALVE, - GATE, 1/2IN. DIA. HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
				MAINTENANCE OF BUILDING - TOTAL			658,700.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	63,000.00	63,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,765.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR FAX MACHINE AND PRINTER OF MRMD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	30,000.00	30,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	50,000.00	50,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			80,000.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ELEMENT - PRIMARY, P/N D141107 (FOR DAEWOO FORKLIFT TRUCK MODEL D35S)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	ELEMENT - SECONDARY, P/N: D141106 FOR DAEWOO FORKLIFT TRUCK MODEL D35S)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	FILTER - FUEL, PERKINS, P/N 26561117		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	PUMP ASSEMBLY - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SWITCH - SAFETY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		

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HEAD OFFICE													
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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	TIRE - SET, 900X20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
		OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL					174,800.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					47,500.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					6,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	25,000.00	25,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					39,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,600.00	23,600.00		
	CYLINDER ASSEMBLY CLUTCH MASTER - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CYLINDER ASSEMBLY CLUTCH, OPERATING - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GEAR BOX ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480,000.00	480,000.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	HOSE RADIATOR, LOWER - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	950.00	950.00		
	HOSE RADIATOR, UPPER - TERRANO NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	MONOSEAL, 45 X 55 X 6 MACROTECH - TRUCK CANTER FM515, CRANE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	O-RING, VITON - SIZE: 20.0 X 15.3 X 2.4MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95.00	95.00		
	O-RING, VITON #115 - TRUCK CANTER FM515, CRANE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30.00	30.00		
	PISTON KIT CLUTCH MASTER CYLINDER - TERRANO & URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PISTON KIT, CLUTCH OPERATING CYLINDER - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD CARGO TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00	82,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD SERVICE VEHICLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & REPLACEMENT OF ALTERNATOR (IC RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS CANTER CARGO TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS. L300FB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	171,500.00	171,500.00		
	V-BELT - V-BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	WHEEL CYLINDER - FRONT, MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WHEEL CYLINDER - REAR, MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	WHEEL CYLINDER - REAR, MAZDA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,000.00	7,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER SEAL , DH 30 R - TRUCK CANTER FM515, CRANE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			927,325.00						
SECURITY SERVICES													
	- FOR MRMD SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,385,792.00	11,385,792.00		
				SECURITY SERVICES - TOTAL			11,385,792.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	GRINDER - ENGINE CRANKSHAFT HYDRAULIC GRINDER MACHINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,164,130.00		1,164,130.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,164,130.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			140,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,500.00	51,500.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,158.00	4,158.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,600.00	50,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,380.00	1,380.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	LENS - PLASTIC, CLEAR, STANDARD FOR WELDING HELMET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,150.00	5,150.00		
	NITROGEN GAS - WITH CYLINDER TANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00	37,200.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,280.00	78,280.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,656.00	30,656.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,008.00	1,008.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	372.00	372.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,240.00	8,240.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,120.00	4,120.00		
	WELDING ELECTRODE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	269,300.00	269,300.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,420.00	14,420.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			594,484.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHUCK GREASE - LUBRICANTS USE IN OPERATION OF COMPUTER NUMERICAL MACHINE (LATHE AND MILLING MACHINE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	211,200.00	211,200.00		
	CRACK DETECTION DYE PENETRANT - USE FOR NON DESTRUCTIVE TESTING OF SPUG PLANTS PARTS AND EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,400.00	42,400.00		
	DEVELOPER - NON-AQEUOUS, 400ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
	GREASE TUBE - LUBRICANTS USE IN OPERATION OF COMPUTER NUMERICAL MACHINE (LATHE AND MILLING MACHINE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			361,900.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - FOR REPLACEMENT OF PARTS AND INSTALLATION AND COMMISSIONING OF PRESS BRAKE MACHINE- HYDRAULIC OIL PUMP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			200,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CLAMP - COMPLETE SET, 5412 028-031 (SPARE PARTS FOR TURNING HOLDER DCL NL 2525 M16)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,900.00	24,900.00		
	HOLDER - A10K-SCLPL 06		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	265,620.00	265,620.00		
	HOLDER - DDJNR 2525 15 04 RIGHT HAND 25 X 25 MM SHANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,700.00	12,700.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			303,220.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX, TONER CT 201918		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,500.00	29,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			29,500.00						
WORK ORDER													
	SUPP., DELIVERY OF MATRLS. & INST. FOR THE CONT. OF FOST PROJ. ASSOC. - LABOR, HAULING, PER DIEM AND OTHER EXPENSES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,685,137.00		4,685,137.00	
				WORK ORDER - TOTAL			4,685,137.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	CYLINDER HONING DEGLAZING MACHINE - CYLINDER HONING DEGLAZING , PORTABLE MACHINE WITH	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	600,000.00		600,000.00	
	ENGINE TOOLS - SPECIAL TOOLS FOR DIESEL ENGINE/GENERATOR	YES	PUBLIC BIDDING	03/21/2021	04/16/2021		06/19/2021	07/05/2021	GAA-2021 - P3	314,000.00		314,000.00	
	REPAIR AND REWINDING TOOLS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	800,000.00		800,000.00	
	HEAT TREATMENT EQUIPMENT	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,314,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, DATA PLAN WITH WIFI UNIT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,000.00						
MAINTENANCE OF BUILDING													
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
	FLOOD LIGHT - GUN-TYPE, 200 WATTS	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	50,000.00	50,000.00		
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	60,000.00	60,000.00		
	LED ILUM. LAMP - FOR NEW INSTALLATION AND REPLACEMENT OF BUSTED BULBS IN MRMD FACILITY	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL			561,000.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	143,000.00	143,000.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	176,000.00	176,000.00		
	TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 30A (RED AND BLACK)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00	165,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	39,600.00	39,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - PANTS, TACTICAL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			578,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	224,250.00	224,250.00		
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,200.00	42,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	COTTON SLEEVE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00	95,000.00		
	DISPOSABLE FACE MASK - EARLOOP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	GEL SILICA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00	84,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,000.00	15,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,000.00	15,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	RUBBER SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	30,000.00	30,000.00		
	TAPE - FOR ACU, WHITE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	25,000.00	25,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,200.00	14,200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TERMINAL LUGS - 14.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	TERMINAL LUGS - 22.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	TERMINAL LUGS - 8.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	16,000.00	16,000.00		
	TUBE - COPPER FOR ACU, 1/2 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	41,000.00	41,000.00		
	TUBE - COPPER FOR ACU, 3/4 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	43,000.00	43,000.00		
	TUBE - COPPER FOR ACU, 3/8 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40,000.00	40,000.00		
	TUBE - COPPER FOR ACU, 5/8 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	42,000.00	42,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		

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	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	378,000.00	378,000.00		
	WIRE - MAGNET, COPPER, RECTANGULAR FORM THERMAL CLASS 220 SIZE: 2.70MM T X 5.4MM W (APPROX.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648,000.00	648,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	396,000.00	396,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	333,000.00	333,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	468,000.00	468,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	WIRE - MAGNETIC #21		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	468,000.00	468,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,176,900.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	TELEPHONE - FOR UPGRADE OF LOCAL OFFICE TELEPHONE LANDLINE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			98,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	198,000.00	198,000.00		
	GRINDER - STRAIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,500.00	49,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			247,500.00						

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,000.00						
TRAINING AND EDUCATION													
	BASIC OCCUPATIONAL SAFETY & HEALTH SEMINAR (BOSH), EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	CERTIFIED WELDING INSPECTOR TRAINING & SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	LOSS RISK MANAGEMENT SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	20,000.00	20,000.00		
	PLANNING SESSION, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	176,000.00	176,000.00		
	PROTECTIVE RELAYING TESTING SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SCADA BASIC TRAINING, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL			316,000.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - FOR COC & COE FEES OF SPUG POWER PLANTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,047,939.00	1,047,939.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					1,047,939.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	69,216.00	69,216.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					69,216.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,960.00	84,960.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					95,760.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					223,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - FOR MEETINGS WITH SPUG MANAGERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					60,000.00						
JOB ORDER													
A003578-JO	WORKSHOP ON PLANT PERFORMANCE & OPERATIONS REVIEW												
	WORKSHOP ON PLANT PER. REVIEW - MEALS, VENUE & OTHER EXPENSES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,191,520.00	2,191,520.00		
		JOB ORDER - TOTAL					2,191,520.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,170,000.00	1,170,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	GLOVES - ACID-RESISTANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00	81,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	680,000.00	680,000.00		
	RAIN BOOTS - DURABLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	370,500.00	370,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	780,000.00	780,000.00		
	SAFETY GOGGLES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	112,000.00	112,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	SAFETY SHOES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,920,000.00	4,920,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,730,000.00	2,730,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	VEST - REFLECTORIZED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	VISOR - WINDOW RAIN VISOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	WELDING MASK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	WELDING RIGGING GLOVES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,197,500.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,636.00	2,636.00		
				MISCELLANEOUS - TOTAL			2,636.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	468.00	468.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,040.00	3,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,360.00	3,360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00	96,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,200.00	15,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	850.00	850.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	690.00	690.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	125,718.00	125,718.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					338,166.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE EPSON L360 - DRUM CARTRIDGE EPSON L360		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,100.00	80,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					172,100.00						

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OTHER OUTSIDE SERVICES													
	- COS REQUIREMENT OF SPUG HO GROUP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,937,340.00	5,937,340.00		
	- COS-ICH REQUIREMENT OF SPUG LUZON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	362,233,102.00	362,233,102.00		
	- COS-ICH REQUIREMENT OF SPUG VISAYAS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	182,489,602.00	182,489,602.00		
	- COS-ICH RERQUIREMENT OF SPUG MINDANAO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	136,457,445.00	136,457,445.00		
				OTHER OUTSIDE SERVICES - TOTAL			687,117,489.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, SERVICE FEE - MAIL DELIVERY SERVICE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			40,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	103,000.00	103,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			103,000.00						
RENTAL													
	XEROX COPIER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,200.00	41,200.00		
				RENTAL - TOTAL			41,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,632.00	21,632.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			21,632.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - POST PAID SUBSCRIPTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	121,840.00	121,840.00		
				TELEPHONE EXPENSES - TOTAL			121,840.00						
TRAINING AND EDUCATION													
	CAREER ENHANCEMENT PROGRAMS - ESTIMATED COST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LEADERSHIP TRAINING - ESTIMATED COST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL			60,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, TWO (2) VEHICLES - FOR VEHICLE REGISTRATION	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						10,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
JOB ORDER													
1-JO	DEVELOPMENT OF SPARE PARTS MANAGEMENT SYSTEM												
	MEALS AND OTHER EXPENSES - ESTIMATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		500,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	112.00	112.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	696.00	696.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
					MATERIALS AND EQUIPMENT - TOTAL		14,458.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
					MISCELLANEOUS - TOTAL		5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	340.00	340.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	357.00	357.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	595.00	595.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	FLASH DRIVE - 128 GIG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,330.00	1,330.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						74,437.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						14,400.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE MONTHLY - REGISTERED MAIL DELIVERY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,824.00	28,824.00		
				POSTAGE & COURIER SERVICES - TOTAL						28,824.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - MEALS AND EXPENSES FOR EXTERNAL MEETINGS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						60,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
GENERAL PLANT EQUIPMENT													
	CAMERA - DOCUMENT, AVERVISION 130		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			120,000.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	384.00	384.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	672.00	672.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	520.00	520.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	546.00	546.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,580.00	1,580.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		

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5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,850.00	5,850.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,590.00	11,590.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	804.00	804.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	810.00	810.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102.00	102.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	135.00	135.00		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,340.00	4,340.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,480.00	3,480.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	46,800.00	46,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	620.00	620.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	435.00	435.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	275.00	275.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			140,503.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			49,000.00						

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	NO		SHOPPNG 52.1(A)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	47,277.00	47,277.00		
	GASOLINE - UNLEADED	NO		SHOPPNG 52.1(A)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40,232.00	40,232.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				87,509.00						
JOB ORDER													
0-JO	DEVELOPMENT OF SPARE PARTS MANAGEMENT SYSTEM												
	MEALS AND OTHER EXPENSES - ESTIMATE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
			JOB ORDER - TOTAL				500,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,100.00	8,100.00		
	CABINET - STEEL 4 DRAWERS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA	NO		SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,010.00	26,010.00		
			MATERIALS AND EQUIPMENT - TOTAL				124,110.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	371.00	371.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	182.00	182.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	182.00	182.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,425.00	1,425.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	161.00	161.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	476.00	476.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	467.00	467.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	509.00	509.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	255.00	255.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	424.00	424.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,926.00	1,926.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	62.00	62.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21.00	21.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	633.00	633.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	530.00	530.00		
	FOLDER - WAX COATED, A4		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	82.00	82.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	493.00	493.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,707.00	6,707.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,436.00	1,436.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,472.00	2,472.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,283.00	21,283.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	139.00	139.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	124.00	124.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	151.00	151.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	268.00	268.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	137.00	137.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	159.00	159.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,426.00	1,426.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,426.00	1,426.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	52.00	52.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	297.00	297.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	259.00	259.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	436.00	436.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	115.00	115.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	76.00	76.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			46,686.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - BALL JOINT		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,727.00	5,727.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,232.00	6,232.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	ENGINE OIL - 20W-50		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,498.00	9,498.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			63,657.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,152,223.00		9,152,223.00	
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,268,527.00		76,268,527.00	
	DESIGN/S/D/I/T/ & COMM OF BALICASAG & CUAMING IS. SOLAR PVDIESEL HYBRI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,757,000.00		8,757,000.00	
	DESIGN/S/D/I/T/ & COMM OF BALICASAG & CUAMING IS. SOLAR PVDIESEL HYBRI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,975,000.00		72,975,000.00	
	S/D/I/T/C OF 31 UNITS OF MOD DG & ELECT EQUIPT FOR SAMAR SPUG AREAS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,024,914.00		9,024,914.00	
	S/D/I/T/C OF 31 UNITS OF MOD DG & ELECT EQUIPT FOR SAMAR SPUG AREAS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,207,614.00		75,207,614.00	
	E & A FOR NEW AREAS IN HINUNAN - SENIOR ENGINEER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,085,400.00		1,085,400.00	
	E & A - 19 UNITS OF DG & ELECT. EQUIPT FOR BOHOL SPUG AREAS - SCH IIB - E & A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	94,680.00		94,680.00	
	E & A - 19 UNITS OF DG & ELECT. EQUIPT FOR BOHOL SPUG AREAS - SCH IIB - RENTAL OF BOAT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	E & A - 19 UNITS OF DG & ELECT. EQUIPT FOR BOHOL SPUG AREAS - SCH IIB - RENTAL OF OFFICE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	E&A FOR CONST. OF DORMITORY AT - ENGINEER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	733,128.00		733,128.00	
	E&A FOR CONST. OF DORMITORY AT - OTHERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	381,000.00		381,000.00	
	E&A FOR CONST. OF DORMITORY AT NPC MINUYAN COMPLEX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	CAP ADD 4X50KW CALUTCOT, BURDEOS, QUEZON & BUTAWANON SIRUMA, CAM SUR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,029,582.00		3,029,582.00	
	CAP ADD 4X50KW CALUTCOT, BURDEOS, QUEZON & BUTAWANON SIRUMA, CAM SUR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,246,518.00		25,246,518.00	
	CAP ADD , HINUNANGAN, SOUTHERN. LEYTE, (SAN PABLO & SAN PEDRO) PACKAGE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,676,950.00		3,676,950.00	
	CAP ADD , HINUNANGAN, SOUTHERN. LEYTE, (SAN PABLO & SAN PEDRO) PACKAGE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,641,250.00		30,641,250.00	
	CONST/INSTL OF VARIOUS UTILITIES AT MINUYAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,196,450.00		20,196,450.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	LOT ACQUISITION FOR HYBRIDIZAT - LOT ACQUISITION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,964,286.00		1,964,286.00	
	CONST OF DORMITORY AT MINUYAN COMPLEX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,061,748.00		19,061,748.00	
	S/D/I/T&C OF 19 UNITS OF G/S FOR CEBU SCHED IIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,524,820.00		16,524,820.00	
	S/D/I/T&C OF 19 UNITS OF G/S FOR CEBU SCHED IIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	137,706,830.00		137,706,830.00	
	CONST. OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DPP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,000,000.00		13,000,000.00	
	CONSTRUCTION OF SPUG-VOD OFFICE & WAREHOUSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,921,015.00		33,921,015.00	
	DESIGN/S/D/COM OF GIGANTES IS. SOLAR PV DIESEL HYBID SYSTEM (W/ ESS)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,007,615.00		15,007,615.00	
	DESIGN/S/D/COM OF GIGANTES IS. SOLAR PV DIESEL HYBID SYSTEM (W/ ESS)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,063,453.00		125,063,453.00	
	HYBRIDIZATION OF SABTANG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000,000.00		95,000,000.00	
	S/D/I/T/C OF 8 UNITS OF MOD DG ELECT EQUPT FOR PANAY & AGUTAYA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,200,000.00		11,200,000.00	
					WORK ORDER - TOTAL		805,640,003.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	GENSET RENTAL FOR BASCO DPP, 1 - 1.8MW AT 24 HRS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,865,000.00	29,865,000.00		
					- TOTAL		29,865,000.00						
SPARES													
	OTHER SPARE PARTS												
	AUTO RECLOSER - AUTORECLOSER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000,000.00		3,000,000.00	
	ENGINE ASSEMBLY - DIESEL ENGINE, BRAND NEW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,900,000.00		13,900,000.00	
					SPARES - TOTAL		16,900,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,513,696.00		1,513,696.00	
	POWER CABLE, 13.8KV, 2000A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,140,000.00		1,140,000.00	
						SPARES - TOTAL		2,653,696.00					
WORK ORDER													
	DRILLING OF DEEPWELL FOR POTABLE WATER & TANK REHAB		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,500,000.00		2,500,000.00	
						WORK ORDER - TOTAL		2,500,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
JANITORIAL SERVICES													
	- 30 UTILITY PERSONNEL REQT OF POD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,453,620.00	7,453,620.00		
				JANITORIAL SERVICES - TOTAL			7,453,620.00						
SECURITY SERVICES													
	- SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,807,280.00	20,807,280.00		
				SECURITY SERVICES - TOTAL			20,807,280.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200,000.00		1,200,000.00	
	BREAKER - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,198,000.00		3,198,000.00	
	BREAKER - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
	FUEL FILTER - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
	LUBE OIL FILTER (OEM) - FOR NEW GENST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00		1,500,000.00	
	RADIATOR ASSEMBLY - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000,000.00		4,000,000.00	
	STATOR ASSEMBLY - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,990,735.00		1,990,735.00	
				SPARES - TOTAL			16,888,735.00						
WORK ORDER													
	SUPPLY/DELIVERY/INSTALLATION OF 2 CONTAINERIZED OFFICE ROOM - SUPPLY/DELIVERY/INSTALLATION OF 2 CONTAINERIZED OFFICE ROOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
				WORK ORDER - TOTAL			3,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
	GENSET RENTAL FOR EL NIDO DPP, - 4 MW AT 24HRS; 2 MW AT 8HRS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,810,000.00	84,810,000.00		
					- TOTAL		84,810,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
	GENSET RENTAL FOR TAYTAY DPP, - 1.0MW AT 24 HRS; 1.0MW AT 12 HRS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,353,000.00	31,353,000.00			
				- TOTAL		31,353,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
JANITORIAL SERVICES													
	- SUPPLY OF ONE (1) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,368,000.00	4,368,000.00		
	- SUPPLY OF TWO (2) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,920,000.00	1,920,000.00		
				JANITORIAL SERVICES - TOTAL			6,288,000.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4B	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,096,000.00	12,096,000.00		
				SECURITY SERVICES - TOTAL			12,096,000.00						
SPARES													
	CONNECTING ROD ASSEMBLY - 600/650KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,110,000.00		1,110,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,120,000.00		1,120,000.00	
	CRANKSHAFT ASSEMBLY - 600/650KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000,000.00		3,000,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - 600/650KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400,000.00		1,400,000.00	
	FUEL INJECTOR ASSEMBLY - 600/650KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200,000.00		1,200,000.00	
	GOVERNOR CONTROLLER - 600KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,160,000.00		1,160,000.00	
	TURBOCHARGER - 500KW MAN	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,850,000.00		1,850,000.00	
				SPARES - TOTAL			10,840,000.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
	GENSET RENTAL FOR MAMBURAO DPP - 1MW AT 24 HRS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,012,000.00	58,012,000.00		
					- TOTAL		58,012,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
	TRANSMISSION SPARE PARTS												
	CONNECTOR/LUG,AMPACT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,141,500.00		1,141,500.00	
	METER, REVENUE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,040,000.00		1,040,000.00	
	METER, STATISTICAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200,000.00		1,200,000.00	
							SPARES - TOTAL			3,381,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
	LIGHTNING ARRESTER, 69KV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800,000.00		1,800,000.00	
	METER, STATISTICAL - REVENUE TYPE KWHR METER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,140,000.00		1,140,000.00	
					SPARES - TOTAL		2,940,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	TESTER - CONTACT RESISTANCE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,000,000.00						
WORK ORDER													
	INSTALLATION OF TWO WAY DIGITAL RADIO COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,600,000.00		1,600,000.00	
				WORK ORDER - TOTAL			1,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	TRANSMISSION SPARE PARTS												
	CIRCUIT BREAKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,500,000.00		2,500,000.00	
	SWITCH, DISCONNECT TYPE SSB11-72.5KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00		1,500,000.00	
						SPARES - TOTAL	4,000,000.00						
WORK ORDER													
	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM - INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,600,000.00		1,600,000.00	
						WORK ORDER - TOTAL	1,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF CRANKSHAFTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00	1,500,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,500,000.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - WATER COOLED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,500,000.00						
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200,000.00	1,200,000.00		
	GRINDING OF CRANKSHAFT/REPLACE - DAILY OPERATION REQUIREMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,800,000.00	2,800,000.00		
NEW 1-JO	DRY DOCKING OF PB 106												
	DRY DOCKING OF PB 106 - DRYDOCKING OF PB 106		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000,000.00	40,000,000.00		
NEW 4-JO	SUPPLY OF LABOR FOR THE IINPLACE GRINDING OF CRANKPIN JOURNAL #6 OF UNIT #3 INCL												
	SUPPLY OF LABOR FOR THE IINPLACE GRINDING OF CRANKPIN JOURNAL #6 OF UNIT #3 INCLUDING SUPPLY OF 4 PAIRS BEARING - SOLM-GRINDING OF CRANKPIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,800,000.00	2,800,000.00		
				JOB ORDER - TOTAL			46,800,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,220,000.00		1,220,000.00	
	BEARING, MAIN - DAIHATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200,000.00		1,200,000.00	
	DAMPER, VIBRATION - KOMATSU ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000,000.00		3,000,000.00	
				SPARES - TOTAL			5,420,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
	JANITORIAL SERVICES												
	- JANITOR (WITH CBI)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,409,460.00	3,409,460.00		
					JANITORIAL SERVICES - TOTAL		3,409,460.00						
	JOB ORDER												
	NEW5-JO SPUG-LUZON TEAM BUILDING												
	VENUE/ACCOMMODATION - NO. OF PERSONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,130,938.00	2,130,938.00		
					JOB ORDER - TOTAL		2,130,938.00						
	SECURITY SERVICES												
	- REGULAR SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,458,521.00	4,458,521.00		
					SECURITY SERVICES - TOTAL		4,458,521.00						
	WORK ORDER												
	PASSENGER ELEVATOR ASSEMBLY FOR SPUG-LOD BUILDING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,971,000.00		3,971,000.00	
					WORK ORDER - TOTAL		3,971,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES (EXISTING CONTRACT)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,957,367.00	2,957,367.00		
				JANITORIAL SERVICES - TOTAL			2,957,367.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR MQNLOD POWER PLANTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,672,827.00	11,672,827.00		
	SECURITY SERVICES FOR NEW NPC FACILITIES UNDER MQNLOD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,558,771.00	2,558,771.00		
				SECURITY SERVICES - TOTAL			14,231,598.00						
WORK ORDER													
	SUPPLYOF LABOR AND MATERIALS FOR THE CONSTRUCTION OF WAREHOUSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000,000.00		5,000,000.00	
				WORK ORDER - TOTAL			5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
	GENSET RENTAL FOR CUYO, 1.50 M - 1.5MW AT 24 HRS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,262,000.00	27,262,000.00		
					- TOTAL		27,262,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,339,202.00		1,339,202.00	
					WORK ORDER - TOTAL		1,339,202.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
WORK ORDER													
	CONSTRUCTION OF OPERATORS QUARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600,000.00		2,600,000.00	
					WORK ORDER - TOTAL		2,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
	SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,675,000.00		4,675,000.00	
						SPARES - TOTAL		4,675,000.00					
WORK ORDER													
	INSTALLATION OF TRANSMITTER & VHF RADIOS - INSTALLATION OF TRANSMITTER & VHF RADIOS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
	PERIMETER FENCE OF 69KV STOCK YARD - PERIMETER FENCE OF 69KV STOCK YARD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL		4,000,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
	GENSET RENTAL FOR TINGLOY DPP, - 0.6MW AT 24 HRS	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,685,000.00	8,685,000.00		
				- TOTAL			8,685,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET TO TINGLOY DPP	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00	1,500,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
WORK ORDER													
	TRANSFER OF2X 80, KW MOD.GEN SET INCLUDING ASCTED ELEC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,948,000.00		6,948,000.00	
					WORK ORDER - TOTAL		6,948,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	GENSET RENTAL FOR BOAC DPP, 5. - 5.5MW AT 24 HRS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	73,715,004.00	73,715,004.00		
						- TOTAL	73,715,004.00						
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	DENR COMPLIANCE TEST, 1,2,3,4 - ABC DETAIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,070,000.00	1,070,000.00		
						JOB ORDER - TOTAL	1,070,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL INJECTION PUMP, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,276,758.00		5,276,758.00	
	TURBOCHARGER - MAN 6L-21/31		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000,000.00		8,000,000.00	
						SPARES - TOTAL	13,276,758.00						

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
	- GENSET RENAL FOR TORRIJOS DPP, 3.0 MW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,911,016.00	33,911,016.00		
					- TOTAL		33,911,016.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
	GENSET RENTAL FOR LUBANG DPP, - 1MW AT 24 HRS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,939,000.00	17,939,000.00		
					- TOTAL		17,939,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE FOR CULION DPP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,496,320.00		1,496,320.00	
					WORK ORDER - TOTAL		1,496,320.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION & INSTALLATION OF 2X60KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,375,760.00		7,375,760.00	
					WORK ORDER - TOTAL		7,375,760.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL FOR SAN VICENTE - 1.0MW AT 24 HRS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,960,000.00	15,960,000.00		
					- TOTAL		15,960,000.00						

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Priority 1 - October 1 to 30, 2020
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	OTHER SPARE PARTS												
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		1,000,000.00						

Note:
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Priority 1 - October 1 to 30, 2020
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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
WORK ORDER													
	CONSTRUCTION OF RETAINING WALL AND CONCRETE SUPPORT OF HEADRACE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000,000.00		1,000,000.00	
	REPAIR OF DEFORMED HEADRACE/STEEL WATER CONDUIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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Priority 1 - October 1 to 30, 2020
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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF COLLAPSIBLE/CONTAINERIZED BUNKER - SUPPLY, DELIVERY & INSTALLATION OF COLLAPSIBLE/CONTAINERIZED BUNKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,900,000.00		1,900,000.00	
					WORK ORDER - TOTAL		1,900,000.00						

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Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION OF ONE 10FT X 40FT CONTAINERIZED BUNKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		1,500,000.00						

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Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400,000.00	1,400,000.00		
				ELECTRICITY EXPENSES - TOTAL			1,400,000.00						
WORK ORDER													
	SUPPLY & INSTALLATION OF 2-WAY DIGITAL RADIO COMMUNICATION SYSTEMI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,600,000.00		1,600,000.00	
				WORK ORDER - TOTAL			1,600,000.00						

Note:

Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
WORK ORDER													
	INSTALLATION OF FOUR (4) UNITS 20 FOOTER COLLAPSIBLE CONTAINERIZED ST	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,206,000.00		2,206,000.00	
				WORK ORDER - TOTAL			2,206,000.00						

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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 40FT, CONTAINERIZED OFFICE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		1,000,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SECURITY SERVICES													
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,852,775.00	8,852,775.00		
					SECURITY SERVICES - TOTAL		8,852,775.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,600,000.00		2,600,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
	TRANSFORMER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		10,600,000.00						
WORK ORDER													
	INSTALLATION OF FIRE FIGHTING SYSTEM AT BOD AREA OFFICE COMPOUND		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,500,000.00		8,500,000.00	
	CONSTRUCTION OF NPC-SPUG TRAINING CENTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,300,937.00		7,300,937.00	
					WORK ORDER - TOTAL		15,800,937.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	RENOVATION / EXTENSION OF POWER HOUSE - RENOVATION / EXTENSION OF POWER HOUSE	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,037,605.00		2,037,605.00	
				WORK ORDER - TOTAL			2,037,605.00						

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL FOR TICAO DPP, 2 - 2 MW AT 24 HRS	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,100,000.00	44,100,000.00		
				- TOTAL			44,100,000.00						
SPARES													
	SUBSTATION SPARE PARTS												
	AUTO RECLOSER	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000,000.00		2,000,000.00	
	SET, UPPER ENGINE GASKET - CUMMINS	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,282,060.00		1,282,060.00	
				SPARES - TOTAL			3,282,060.00						

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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PERIMETER FENCE, GATE AND OPEN CANAL FOR BURI - CONSTRUCTION OF CONCRETE PERIMETER FENCE, GATE AND OPEN CANAL FOR BURI	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,348,000.00		2,348,000.00	
	2 X 60KL CUBIC METER FUEL OIL STORAGE TANK - 2 X 60KL CUBIC METER FUEL OIL STORAGE TANK	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,943,000.00		4,943,000.00	
	RESTORATION OF THE 300KW FG WILSON - RESTORATION OF THE 300KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300,000.00		1,300,000.00	
						WORK ORDER - TOTAL		8,591,000.00				

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
NEW2-JO	DRYDOCKING												
	- DRYDOCKING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,250,000.00	8,250,000.00		
					JOB ORDER - TOTAL		8,250,000.00						
SPARES													
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,260,000.00		1,260,000.00	
					SPARES - TOTAL		1,260,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
NEW 1-JO	DRYDOCKING OF PB 114												
	DRYDOCKING OF PB 114 - DRYDOCKING OF PB114		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,200,000.00	8,200,000.00		
					JOB ORDER - TOTAL		8,200,000.00						

Note:

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CRANKPIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,496,220.00		1,496,220.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,984,500.00		1,984,500.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,033,256.00		1,033,256.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,118,848.00		11,118,848.00	
							SPARES - TOTAL			15,632,824.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GENERAL PLANT EQUIPMENT													
	TESTER - RELAY, 3 PHASE WITH DC SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
	TESTER - WINDING RESISTANCE FOR S/S (40 AMPS)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,600,000.00		2,600,000.00	
	TRANSFORMER - TURNS RATIO TEST,THREE PHASE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			6,600,000.00						

Note:

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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
F35POS3-JO	DRYDOCKING OF PB 113												
	DRYDOCKING OF PB 113 - MANDATORY DRYDOCKING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000,000.00	6,000,000.00		
					JOB ORDER - TOTAL		6,000,000.00						

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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
NEW5-JO	DRYDOCKING												
	DRYDOCKING - DRYDOCKIKNG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,126,464.00		1,126,464.00	
	KIT, CYLINDER LINER - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,328,400.00		1,328,400.00	
	PISTON - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,553,088.00		1,553,088.00	
					SPARES - TOTAL		4,007,952.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP, FUEL, P5610/2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		1,200,000.00						

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF TWO-STOREY BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		3,000,000.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF PERSONNEL'S QUARTER, OFFICE AND STOCKROOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,344,000.00		1,344,000.00	
					WORK ORDER - TOTAL		1,344,000.00						

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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
WORK ORDER													
	INFRASTRUCTURE DEVELOPMENT/IMPROVEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,650,000.00		1,650,000.00	
					WORK ORDER - TOTAL		1,650,000.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,793,576.00		1,793,576.00	
					SPARES - TOTAL		1,793,576.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
WORK ORDER													
	FABRICATION OF 3 X 1 KL CAPACITY FUEL DAYTANK WITH SIGHT GLASS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400,853.00		1,400,853.00	
					WORK ORDER - TOTAL		1,400,853.00						

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
WORK ORDER													
	RIPRAPPING/UPGRADING OF PLANTSITE ELEVATION OF MANTATAO DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,607,143.00		1,607,143.00	
					WORK ORDER - TOTAL		1,607,143.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
WORK ORDER													
	FABRICATION OF 16X1.5KL DAY TA - 16 X 1.5 KL FUEL DAY TANK W/ SIGHT GLASS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,480,000.00		4,480,000.00	
					WORK ORDER - TOTAL		4,480,000.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	FORKLIFT - MINI SMALL BATTERY POWERED ELECTRIC DC MOTOR; 1,00	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00		
			GENERAL PLANT EQUIPMENT - TOTAL			1,000,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR BMG1 POWER PLANTS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200,000.00	1,200,000.00			
	- JANITORIAL SERVICES FOR VISAYAS - ADDTNL RQT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,286,002.00	4,286,002.00			
			JANITORIAL SERVICES - TOTAL			5,486,002.00							
JOB ORDER													
F3501S2-JO OPERATION/MAINTENANCE OF TUGBOAT													
	JOB ORDER - LABOR - .	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,500,001.00	5,500,001.00			
			JOB ORDER - TOTAL			5,500,001.00							
RENTAL													
	- RENTAL OF SPUG VISAYAS OFFICE	YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	5,549,106.00	5,549,106.00			
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE	YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	2,261,952.00	2,261,952.00			
			RENTAL - TOTAL			7,811,058.00							
SECURITY SERVICES													
	- SECURITY SERVICES FOR BOHOL 2 MINI GRID PLANTS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,040,000.00	5,040,000.00			
	- SECURITY SERVICES FOR FIVE DPPS WITH 24 HRS OPTN	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,336,112.00	2,336,112.00			
			SECURITY SERVICES - TOTAL			7,376,112.00							
WORK ORDER													
	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES (NEW BUILDING)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000,000.00		5,000,000.00		
	CONSTRUCTION OF STORAGE RACK (NEW WARHOUSE)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00		
			WORK ORDER - TOTAL			7,000,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
WORK ORDER													
	FABRICATION OF TWO (2) UNITS BY 1.0KL FUEL DAY TANKS FOR CMG PLANTS - FABRICATION OF TWO (2) UNITS BY 1.0KL FUEL DAY TANKS FOR CMG PLANTS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,018,802.00		1,018,802.00	
						WORK ORDER - TOTAL	1,018,802.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,100,000.00		2,100,000.00	
	EXHAUST VALVE,STP - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,524,000.00		1,524,000.00	
	VALVE, INTAKE, S637T - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400,000.00		2,400,000.00	
						SPARES - TOTAL	6,024,000.00						
WORK ORDER													
	REHABILITATION OF UNIT NO. 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,638,580.00		3,638,580.00	
						WORK ORDER - TOTAL	3,638,580.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO10-JO	REPAIR AND STANDARDIZATION OF CYLINDER HEAD (2 UNITS)												
	REPAIR AND STANDARDIZATION OF CYLINDER HEAD (2 UNITS) - REPAIR/RESTAND.OF CYL.HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
JO11-JO	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT)												
	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT) - REPAIR/RECON. OF INTERCOOLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
JO6-JO	REPAIR AND RESTANDARDIZATION OF CONNECTING ROD												
	REPAIR AND RESTANDARDIZATION OF CONNECTING ROD - REPAIR/RESTAND.CONNEC.ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL			3,000,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	BATTERY BANK		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,600,000.00		1,600,000.00	
	BEARING, CONNECTING ROD (1.00MM OVERSIZE)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
	BEARING, CRANKPIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,500,000.00		1,500,000.00	
	CHARGE AIR COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800,000.00		1,800,000.00	
	CRANKSHAFT, 6D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,000,000.00		34,000,000.00	
	INLET CONNECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,260,000.00		1,260,000.00	
				SPARES - TOTAL			41,160,000.00						
WORK ORDER													
	REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET - REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000,000.00		6,000,000.00	
				WORK ORDER - TOTAL			6,000,000.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	GENSET RENTAL FOR DINAGAT DPP, - 3.0MW AT 24 HRS; 0.5MW AT 8 HRS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	53,210,000.00	53,210,000.00		
					- TOTAL		53,210,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,219,400.00		1,219,400.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000,000.00		2,000,000.00	
	KIT, PISTON SERVICE - 4376375		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,808,800.00		1,808,800.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,729,000.00		2,729,000.00	
					SPARES - TOTAL		7,757,200.00						
WORK ORDER													
	SUP,DEL,INSTALL & TEST OF 1X500CU.M FUEL STORAGE TANK FOR DINAGAT DPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,950,000.00		10,950,000.00	
					WORK ORDER - TOTAL		10,950,000.00						

Note:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	GENSET RENTAL FOR BASILAN DPP, - 5.0MW AT 24 HRS; 2.0MW AT 8 HRS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	102,776,000.00	102,776,000.00		
					- TOTAL		102,776,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	VOLTAGE REGULATOR - DIGITAL, PN:40031565 Z FOR MAN DIESEL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,415,100.00		1,415,100.00	
					SPARES - TOTAL		1,415,100.00						
WORK ORDER													
	SUPPLY/INSTALL OF LUBE OIL FILTRATION MACHINE - SUPPLY/INSTALL OF LUBE OIL FILTRATION MACHINE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL FOR JOLO DPP, 10 - 6 MW AT 24HRS; 4.5MW AT 8 HRS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,257,004.00	156,257,004.00		
				- TOTAL		156,257,004.00						
JOB ORDER													
NEW15-JO	REPAIR OF CRANKSHAFT OF UNIT 2												
	REPAIR OF CRANKSHAFT OF UNIT 2 - REPAIR OF CRANKSHAFT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,300,000.00	5,300,000.00		
				JOB ORDER - TOTAL		5,300,000.00						
SPARES													
	OTHER SPARE PARTS												
	AUTO RECLOSER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
	BATTERY BANK - STATIONARY BATTERY 110VDC	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,600,000.00		1,600,000.00	
	BEARING CE, COMPLETE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,340,000.00		1,340,000.00	
	BEARING TE, COMPLETE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,340,000.00		1,340,000.00	
	BEARING, CONNECTING ROD (SET)	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,740,000.00		1,740,000.00	
	BEARING, MAIN SHELL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,170,000.00		2,170,000.00	
	RELAYS - VARIOUS ELECTRICAL SPAREPARTS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000,000.00		3,000,000.00	
	TEE, INTAKE VALVE, YOKE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,872,000.00		3,872,000.00	
				SPARES - TOTAL		16,062,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT AWARD BASIS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,000,000.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
WORK ORDER													
	ACQUISITION OF LOT FOR NEW PLANT SITE - ACQUISITION OF LOT FOR NEW PLANT SITE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	SPARE PARTS - ELECTRICAL												
	STATOR ASSEMBLY - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,135,000.00		1,135,000.00	
						SPARES - TOTAL		1,135,000.00					
WORK ORDER													
	CONTRUCTION OF 2 BY 60KL FOST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,989,000.00		4,989,000.00	
						WORK ORDER - TOTAL		4,989,000.00					

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 1-JO	FUEL FILTERING SYSTEM												
	FUEL FILTERING SYSTEM - FUEL FILTERING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL		1,000,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT - MAN CXZ 500KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,714,906.00		3,714,906.00	
					SPARES - TOTAL		3,714,906.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
WORK ORDER													
	CONCRETING OF EXISTING PERIMITER FENCE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,805,640.00		1,805,640.00	
					WORK ORDER - TOTAL		1,805,640.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
	SUBSTATION SPARE PARTS												
	AUTO RECLOSER - SUPPLY & DELIVERY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		1,000,000.00						

Note:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PAVEMENT FOR FUEL DELIVERY - CONSTRUCTION OF CONCRETE PAVEMENT FOR FUEL DELIVERY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL FOR KALAMANSIG, - 2.0MW AT 24 HRS; 1.0MW AT 16 HRS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,030,000.00	35,030,000.00			
				- TOTAL		35,030,000.00							

Note:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
	GENSET RENTAL SEN. NINOY AQUINO DPP, 1.0MW - 1.0 MW AT 24HRS	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,054,000.00	17,054,000.00		
				- TOTAL			17,054,000.00						
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE AND OFFICE AT NINOY AQUINO DPP	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000,000.00		9,000,000.00	
	CONSTRUCTION OF WORKING AREA	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,328,000.00		2,328,000.00	
	DEMOLITION/CONSTRUCTION OF POWER HOUSE/EXPASION OF SUBSTATION AND OIL - DEMOLITION/CONSTRUCTION OF POWER HOUSE/EXPASION OF SUBSTATION AND OIL	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000,000.00		14,000,000.00	
				WORK ORDER - TOTAL			25,328,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
WORK ORDER													
	REHAB/CONSTRUCT SUBSTATION STRUCTURE & FENCE INCLUDE GROUND LEVELLING - REHAB/CONSTRUCT SUBSTATION STRUCTURE & FENCE INCLUDE GROUND LEVELLING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,274,112.00		2,274,112.00	
	CONSTRUCTION OF OPERATORS QUARTER - CONSTRUCTION OF OPERATORS QUARTER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,274,112.00		2,274,112.00	
					WORK ORDER - TOTAL		4,548,224.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
JANITORIAL SERVICES													
	- JANITORIAL - WESTERN MIN - NEW PLANTS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,610,000.00	2,610,000.00		
	- JANITORIAL SERVICES - EASTERN MINDANAO	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,386,688.00	3,386,688.00		
	- JANITORIAL SERVICES FOR DAVAO CITY & ZAMBO OFFICE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,611,840.00	1,611,840.00		
	- JANITORIAL SERVICES- WESTERN MINDANAO	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,243,286.00	7,243,286.00		
				JANITORIAL SERVICES - TOTAL			14,851,814.00						
JOB ORDER													
NEW1-JO	ANNUAL MEDICAL EXAMINATION OF SPUG-MINDANAO												
	ANNUAL MEDICAL EXAMINATION OF SPUG-MINDANAO - ANNUAL MEDICAL	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,161,000.00	1,161,000.00		
				JOB ORDER - TOTAL			1,161,000.00						
RENTAL													
	- OFFICE RENTAL MAIN BLDG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,680,000.00	1,680,000.00		
				RENTAL - TOTAL			1,680,000.00						
SECURITY SERVICES													
	- FOR SAFETY AND SECURITY OF PERSONNEL (MOD DAVAO & ZAMBO)	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,125,111.00	3,125,111.00		
	- SECURITY SERVICES - EASTERN MINDANAO	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,792,000.00	9,792,000.00		
	- SECURITY SERVICES - MTSD	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,514,448.00	1,514,448.00		
	- SECURITY SERVICES- WESTERN MINDANAO	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,480,000.00	12,480,000.00		
	- SECURITY SERVICES-WESTERN MINDANAO NEW PLANTS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,720,000.00	6,720,000.00		
				SECURITY SERVICES - TOTAL			33,631,559.00						
WORK ORDER													
	CONCRETING OF SPUG-MINDANAO, MINTAL COMPOUND ACCESS ROAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000,000.00		4,000,000.00	
				WORK ORDER - TOTAL			4,000,000.00						

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
ADVERTISING													
	ADVERTISEMENT, ADVERTISEMENT	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
					ADVERTISING - TOTAL		24,000.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		586,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		72,000.00						
JOB ORDER													
NEW1-JO	REFILLING/RECONDITIONING OF FIRE EXTINGUISHER												
	REFILLING/RECONDITIONING OF FI - REFILL/RECONDITION FIRE EXTING	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW2-JO	REPAR/MAINT. OF SERVICE VEHICLE NISSAN VAN												
	REPAR/MAINT. OF SERVICE VEHICLE NISSAN VAN - REPAIR/MAINT VEHICLE NISSAN VA	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW3-JO	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA												
	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA - REPAIR/MAINT VEHICLE INNOVA	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW4-JO	DERUSTING/REPAINTING OF FIRE PROTECTION TANKS, DISTILLED WATER TANKS, DIESEL FUE												
	DERUSTING/REPAINTING OF FIRE P - DERUSTING/REPAINTING OF TANKS	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
NEW7-JO	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND												
	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND - REPAIR/MAINT VEHICLE CROSSWIND	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW8-JO	REPAIR AND MAINT. OF COMFORT ROOM (MALE/FEMALE) AT ADMIN BLDG. - BNPP												
	REPAIR AND MAINT. OF COMFORT R - REPAIR OF COMFORT ROOM AT ADMI	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		1,150,000.00						

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,536.00	3,536.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,592.00	7,592.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,300.00	66,300.00		
	CABLE TIE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,040.00	2,040.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,250.00	56,250.00		
	FLAT CORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,780.00	57,780.00		
	FLAT CORD - # 14, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,130.00	41,130.00		
	GRAVEL - FOR REGULAR MAINTENANCE OF CWP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,200.00	6,200.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 18W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 9W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		

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2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		72,000.00	72,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		57,000.00	57,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		34,500.00	34,500.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,000.00	3,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,10AWG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,600.00	3,600.00		
	LUG - TERMINAL LUG,CRIMP,PIN,12AWG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,300.00	3,300.00		
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,500.00	4,500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,8AWG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		
	LUMBER - 2X2X12 S4S KD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,200.00	5,200.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,120.00	3,120.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		24,120.00	24,120.00		
	PAINT - ACRYLIC BLACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		193,000.00	193,000.00		
	PAINT - EPOXY, PRIMER GRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		237,600.00	237,600.00		
	PAINT THINNER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		33,696.00	33,696.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,900.00	4,900.00		
	ROPE - ROPE, CLIMBING STAT 100M	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		18,000.00	18,000.00		
	ROYAL CORD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		135,090.00	135,090.00		
	SAND - FOR REGULAR MAINTENANCE OF CWP	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		10,200.00	10,200.00		
	SWITCH - SAFETY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		19,680.00	19,680.00		
	TAPE, TEFLON	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		900.00	900.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		40,000.00	40,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
				MAINTENANCE OF BUILDING - TOTAL			1,471,334.00						
MATERIALS AND EQUIPMENT													
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LUX METER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	ROPE - RESCUE GEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,360.00	14,360.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,720.00	28,720.00		
	THERMO HYGROMETER - PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	WIRELESS MICROPHONE - LAPEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			115,080.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	572.00	572.00		

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2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	371.00	371.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	312.00	312.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,102.00	1,102.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,460.00	4,460.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,196.00	1,196.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,320.00	10,320.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,924.00	1,924.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,056.00	2,056.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,400.00	34,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	632.00	632.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,612.00	1,612.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,320.00	2,320.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,356.00	4,356.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208.00	208.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,078.00	3,078.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	580.00	580.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	580.00	580.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	490.00	490.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	885.00	885.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,356.00	1,356.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			225,508.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
	TARPAULIN - MARUYANA S2, 50MTRS X 6 FEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			66,240.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,390.00	10,390.00		
	REPAIR OF OVERHEAD CRANE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,400.00	10,400.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,400.00	10,400.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					44,690.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BOX - SURFACE MOUNT BOX, DATA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,425.00	3,425.00		
	CABLE - UTP, CAT5E, 305M REEL LENGTH, 24AWG, BARECOPPER, 4 PAIRS, 8 WIRES, 100MHZ, BANDWIDTH, GRAY PVC, JACKETED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,228.00	6,228.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,228.00	6,228.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					15,881.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					15,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - UNIVERSAL, 100ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,100.00	17,100.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,100.00	11,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					41,100.00						
OTHER OUTSIDE SERVICES													
	- ICH - BEACH CARETAKER//GUESTHOUSE COOK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	619,200.00	619,200.00		
	- ICH - CAPENTER/MASON/PLUMBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	931,212.00	931,212.00		
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	309,600.00	309,600.00		
	- ICH - ELECTRICIAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	310,404.00	310,404.00		
	- ICH - LIFEGUARD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,483,232.00	2,483,232.00		

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				OTHER OUTSIDE SERVICES - TOTAL			4,653,648.00						
RENTAL													
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
				RENTAL - TOTAL			90,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,640.00	16,640.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,920.00	49,920.00		
	REFRIGERANT - FREON 134, FOR ACU	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,154.00	19,154.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			91,954.00						
SECURITY SERVICES													
	- WINNING BIDDER	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,080,000.00	10,080,000.00		
				SECURITY SERVICES - TOTAL			10,080,000.00						
WORK ORDER													
	INSTALLATION OF WATER SUPPLY FOR GUESTHOUSES AT KM-168	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	370,000.00		370,000.00	
	RESTORATION OF PRIMARY & SECONDARY PERIMETER LIGHTINGS INCLDNG ST. LIG	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,763,000.00		2,763,000.00	
	MAJOR REPAIR/CONCRETING OF PERIMETER FENCE AT CWP AREA	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,500,000.00		2,500,000.00	
	RESTORATION OF DEEPWELL AT FORMER 176 PC CAMP	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	414,425.00		414,425.00	
	CONSTRUCTION OF NEW ROOFING OF LOCAL WAREHOUSE	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,487,000.00		4,487,000.00	
	REHABILITATION OF ADMIN BUILDING ELECTRICAL INSTALLATION	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,600,000.00		1,600,000.00	
	REHABILITATION OF TURBINE BUILDING ROOFING OF BNPP	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000,000.00		25,000,000.00	
	INSTALLATION OF CCTV CAMERA	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
				WORK ORDER - TOTAL			37,384,425.00						

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	123,600.00	123,600.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	117,214.00	117,214.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			240,814.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,976.00	12,976.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,840.00	3,840.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			114,016.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,841.00	2,841.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,600.00	20,600.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	445.00	445.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,566.00	1,566.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,335.00	1,335.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		200,000.00	200,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		276.00	276.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		540.00	540.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		222.00	222.00		
	CARTOLINA - WHITE, 20S/PACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		222.00	222.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		16,000.00	16,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		12,000.00	12,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		16,000.00	16,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		19,200.00	19,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		22,000.00	22,000.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		4,944.00	4,944.00		
	CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		445.00	445.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		140,080.00	140,080.00		
	DISINFECTANT SPRAY	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		2,670.00	2,670.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		1,055.00	1,055.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		21,280.00	21,280.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		16,480.00	16,480.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		16,480.00	16,480.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		6,180.00	6,180.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,120.00	4,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,120.00	4,120.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	264.00	264.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	618.00	618.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,480.00	16,480.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,995.00	16,995.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,450.00	4,450.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,416.00	7,416.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	263,680.00	263,680.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,416.00	7,416.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,416.00	7,416.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	915.00	915.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	808.00	808.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,236.00	1,236.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,030.00	1,030.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,030.00	1,030.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,060.00	2,060.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	OIL AND GREASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	412.00	412.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	111,240.00	111,240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,080.00	37,080.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,080.00	37,080.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,360.00	12,360.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,080.00	37,080.00		
	PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	432.00	432.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,180.00	6,180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,180.00	6,180.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,180.00	6,180.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,296.00	3,296.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,180.00	6,180.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,248.00	22,248.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,296.00	3,296.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,648.00	1,648.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	412.00	412.00		

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HEAD OFFICE													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	RAGS - WASHABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	216.00	216.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,648.00	1,648.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	453.00	453.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	824.00	824.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	824.00	824.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00	8,800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,592.00	6,592.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,944.00	4,944.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,090.00	3,090.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,090.00	3,090.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	652.00	652.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,296.00	3,296.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					1,326,768.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	320,000.00	320,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		

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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PRINTER - COLORED W/ CIS	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						504,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,360.00	12,360.00		
	TELEPHONE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,360.00	12,360.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						24,720.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00	3,240.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,044.00	2,044.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	TONER - HP LJ PRO400-B//Y/C/M	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						220,284.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,056.00	96,056.00		
	POSTAGE & COURIER SERVICES - TOTAL						96,056.00						

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9001000 - OFFICE OF THE AUDITOR , COA													
	RENTAL												
	- PHOTOCOPY	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,518.00	42,518.00		
					RENTAL - TOTAL		42,518.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	136,949.00	136,949.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		136,949.00						
	TELEPHONE EXPENSES												
	TELEPHONE EXPENSES	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,056.00	96,056.00		
					TELEPHONE EXPENSES - TOTAL		96,056.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR/EMB SCHEDULE OF FEES - RENEWAL OF DISCHARGE PERMIT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				ELECTRICITY EXPENSES - TOTAL			40,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BILL OF LADING - HAULING AND COURIER		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE FUEL CONSUMPTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	113,400.00	113,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			113,400.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			110,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY PROVIDERS BILL - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	114,000.00	114,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			114,000.00						
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1-500KW PERKINS												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 2A GRIT 400		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 1-500KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1-500KW PERKINS												
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1-500KW PERKINS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	61,500.00	61,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 1-500KW PERKINS - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	281,000.00	281,000.00		
	BAR - NIKOLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190,000.00	190,000.00		
	BEARING - BALL NO. 6314, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	BEARING - BALL NO. ETCRI-0846, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	BLADE HACKSAW - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	BOLT - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,800.00	36,800.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BREAKER, CIRCUIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	249,450.00	249,450.00		
	CONTINUOUS OPERATION AND MAINTENANCE - CONNECTING ROD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	109,500.00	109,500.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124,000.00	124,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - ROD, GROUNDING, GALV, 5/8 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	76,500.00	76,500.00		
	CRACK DETECTION DYE PENETRANT - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	109,500.00	109,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	DRUM SPILL PALLET, NESTABLE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,600.00	42,600.00		

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SMALL POWER UTILITIES GROUP													
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JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	FLOOD LIGHT - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,800.00	64,800.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	755,000.00	755,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	196,500.00	196,500.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	176,400.00	176,400.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00	82,000.00		
	GRINDING COMPOUND - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,200.00	40,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	184,000.00	184,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,000.00	62,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	PALLET, PLASTIC - HEAVY DUTY, 1200X1000X150MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,800.00	32,800.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00	85,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00	22,800.00		

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JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	SOLDERING LEAD - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	STEEL BAR - 14 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,400.00	16,400.00		
	STEEL PLATE - MILD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	202,000.00	202,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
	TIE WIRE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	WATER FINDING PASTE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00	47,000.00		
	WELDING ROD - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	WELDING ROD, ORDINARY - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	255,000.00	255,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	202,000.00	202,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	162,000.00	162,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	122,000.00	122,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	281,400.00	281,400.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	362,400.00	362,400.00		
2-JO	TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W												
	BAR - NIKOLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,800.00	13,800.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,060.00	9,060.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
2-JO	TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W												
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,400.00	15,400.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 8-500KW MAN B&W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
2-OP	STACK EMMISSION TESTING												
	STACK EMMISSION TESTING - AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
4-JO	MAJOR OVERHAULING OF UNIT NO. 10-600KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,900.00	20,900.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
	LACQUER THINNER - MAJOR OVERHAULING OF UNIT NO. 10-600KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
4-JO	MAJOR OVERHAULING OF UNIT NO. 10-600KW CUMMINS												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,300.00	13,300.00		
5-JO	MAJOR OVERHAULING OF UNIT NO. 11-600KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 11-600KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	GREASE - MAJOR OVERHAULING OF UNIT NO. 11-600KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,300.00	27,300.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	68,000.00	68,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
6-JO	MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS												
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
6-JO	MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS												
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 12-500KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
					JOB ORDER - TOTAL		6,900,340.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	DOOR KNOB - FOR REPAINTING AND MAINTENANCE OF P.PLANT BUILDING, GUARDHOUSE, STOCKROOM AND CONCRETE PERIMETER FENCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
	GRAVEL - MATERIAL NEEDED FOR BUILDING UPGRADES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
	SAND - FOR REPAIRS AND UPGRADE OF P.PLANT BUILDING, GUARDHOUSE, STOCKROOM AND CONCRETE PERIMETER FENCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
					MAINTENANCE OF BUILDING - TOTAL		317,540.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00	135,000.00		
	GRAVEL - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	SAND - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00	95,000.00		
	STEEL BAR - 14 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	TIE WIRE - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
					MAINTENANCE OF LAND - TOTAL		576,000.00						

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
MATERIALS AND EQUIPMENT													
	BULB - INFRARED 375W, 230V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	74,800.00	74,800.00		
	DIGGER - SOIL, 5 LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00	51,000.00		
	EAR PLUG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,400.00	38,400.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,500.00	40,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GAS - ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	GAS - OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		

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5181011 - BASCO DIESEL PLANTS													
MATERIALS AND EQUIPMENT													
	PALLET - HARD PLASTIC, 4 WAY ENTRY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,500.00	110,500.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	VEST - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,057,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,064.00	2,064.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BUCKET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,008.00	1,008.00		
	CLEANER POWER - SCOURING		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	528.00	528.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	432.00	432.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ELECTRICAL TAPE, PVC		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,440.00	7,440.00		
	SCOURGING PAD - MADE OF SYNTHETIC NYLON 140 X 220MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					168,542.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			220,000.00						
RENTAL													
	- LEASE/RENTAL OF LOT		YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00	720,000.00		
	- OTHER RENTALS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			780,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00	192,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			358,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER MESH - FOR 500KW MAN B&W CXZ 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	ASSEMBLY, FAN DRIVE IDLER - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	BEARING - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00	108,000.00		
	BEARING SET, THRUST - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	BEARING, MAIN - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	CAMSHAFT ASSEMBLY - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	CLAMP, V BAND - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	COOLER, LUBE OIL - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,900.00		75,900.00	
	COVER - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	ELBOW, MALE UNION - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	ELECTRONIC CONTROL UNIT - FOR 500KW PERKINS 2800 SERIES	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	185,000.00		185,000.00	
	ELEMENT, OIL COOLER - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	222,000.00		222,000.00	
	GASKET - FOR 500KW MAN B&W CXZ 8L 20/27	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	GASKET, CYLINDER HEAD - FOR 500KW MAN B&W CXZ 8L 20/27	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	GASKET, FUEL PUMP - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	GASKET, GEAR COVER - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	GASKET, GEAR HOUSING - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	GASKET, LUBE OIL CLR COVER - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	GASKET, ROCKER COVER - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	GASKET, TURBOCHARGER - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	HARNESS, WIRING - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	53,500.00		53,500.00	
	HARNESS, WIRING - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,500.00		23,500.00	
	HOSE - FOR 500KW PERKINS 2800 SERIES	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	HUB, FAN - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	INSERT, LINER - FOR 600KW CUMMINS ENGINE KTA38-G1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	INSERT, VALVE EXHAUST - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	INSERT, VALVE INTAKE - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	KIT, CYLINDER LINER - FOR 600KW CUMMINS ENGINE QSK23-G3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	468,000.00		468,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	KIT, ENGINE PISTON - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	LINER, CYLINDER - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	152,000.00		152,000.00	
	MOTOR, STARTING - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	178,251.00		178,251.00	
	PICK-UP, MAGNETIC - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,160.00		19,160.00	
	PIPE, WATER - FOR 500KW PERKINS 2800 SERIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,500.00		17,500.00	
	PUMP, LUBRICATING OIL - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	270,000.00		270,000.00	
	RADIATOR - FOR 500KW PERKINS 2800 SERIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	440,000.00		440,000.00	
	RADIATOR ASSEMBLY - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	440,000.00		440,000.00	
	RING, PISTON - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	171,000.00		171,000.00	
	SEAL, O RING - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	SEAL, O-RING - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	SEAL, O-RING - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	SEAL, OIL - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	SEAL, OIL - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	SENSOR, WATER TEMPERATURE - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	SHAFT - FOR 500KW PERKINS 2800 SERIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	SPRING, VALVE - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	SUPPORT, BEARING - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	SWITCH, PRESSURE - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	THERMOSTAT - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	TRANSDUCER, PRESSURE - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS ENGINE KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	TUBE, VENT - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	VALVE, EXHAUST - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	VALVE, INTAKE - FOR 600KW CUMMINS ENGINE QSK23-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	VULASTIK COUPLING RUBBER - FOR 500KW MAN B&W CXZ 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	WATER PUMP KIT - FOR 500KW PERKINS 2800 SERIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
						SPARES - TOTAL	5,984,811.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, SUPPLIERS BILL - CELLULAR PHONE SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	133,900.00	133,900.00		
						TELEPHONE EXPENSES - TOTAL	133,900.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO SCHEDULE OF FEES - RENEWAL OF SERVICE VEHICLE REGISTRATION		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	20,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,306.00	12,306.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					12,306.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,487.00	8,487.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					8,487.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56,MODEL 1997		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	156,000.00	156,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					170,000.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GENERATOR - PORTABLE GENERATOR, 20KW, DIESEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, E		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	TABLES AND CHAIRS - TABLE, ROUND 36 IN. DIA., PLASTIC WEAVE WITH 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,165,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			25,000.00						
JOB ORDER													
1-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY.												
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	111,240.00	111,240.00		
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,520.00	5,520.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,984.00	6,984.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,130.00	5,130.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,232.00	2,232.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	141.00	141.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	395.00	395.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	296.00	296.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	444.00	444.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,338.00	23,338.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,865.00	2,865.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,078.00	3,078.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

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	ELECTRICAL TAPE - VINYL, BIG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,750.00	12,750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,540.00	3,540.00		
	GASKET, BELLOMOID - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,700.00	20,700.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,890.00	6,890.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,956.00	7,956.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,546.00	9,546.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,140.00	7,140.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,176.00	10,176.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00	1,590.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,365.00	6,365.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,952.00	1,952.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,273.00	1,273.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,444.00	9,444.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,968.00	3,968.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CONTACTOR, AC220V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,700.00	7,700.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,673.00	2,673.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,782.00	1,782.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,194.00	2,194.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,775.00	4,775.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,365.00	6,365.00		
2-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASSY.												
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	111,240.00	111,240.00		
2-OP	STACK EMISSION FOR 7 ENGINES												
	STACK EMISSION - STACK EMISSION FOR 7 ENGINES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,500.00	360,500.00		
3-OP	REPAINTING OF POWER HOUSE												
	REPAINTING OF POWER HOUSE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	238,600.00	238,600.00		
4-JO	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	169.00	169.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,862.00	2,862.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,258.00	14,258.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,751.00	11,751.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130.00	130.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,009.00	12,009.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,445.00	1,445.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,528.00	11,528.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
4-JO	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).												
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,494.00	3,494.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	328.00	328.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,568.00	22,568.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,568.00	22,568.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	676.00	676.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	516.00	516.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,622.00	2,622.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,560.00	9,560.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	801.00	801.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	286.00	286.00		
	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,396.00	40,396.00		
	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE). - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,770.00	3,770.00		
	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE). - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,144.00	3,144.00		
	REGULAR OVERHAULING OF UNIT 6, UNIT 7 (CUMMINS) & UNIT 5 (PERKINS ENGINE). - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,213.00	21,213.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,332.00	1,332.00		
5-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	676.00	676.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	436.00	436.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
5-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,258.00	14,258.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,748.00	1,748.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,018.00	24,018.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,890.00	2,890.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,376.00	11,376.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,744.00	1,744.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,494.00	3,494.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	328.00	328.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,568.00	22,568.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,284.00	11,284.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	338.00	338.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	129.00	129.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,748.00	1,748.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,782.00	4,782.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,751.00	11,751.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,602.00	1,602.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	286.00	286.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
5-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,792.00	80,792.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,990.00	1,990.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,016.00	4,016.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,848.00	84,848.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,664.00	2,664.00		
						JOB ORDER - TOTAL	1,544,942.00						
MATERIALS AND EQUIPMENT													
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FAN - ELECTRIC, WITH STAND		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,240.00	2,240.00		
	GLASS - DRINKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	MUG - HD, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PLATES - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SPOON - TABLE SPOON, FORKS STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,770.00	1,770.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,252.00	12,252.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	56,402.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	644.00	644.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,432.00	3,432.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,224.00	7,224.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,240.00	2,240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	988.00	988.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	288.00	288.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,210.00	6,210.00		
	PAPER CUTTER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,605.00	3,605.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,470.00	1,470.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	168.00	168.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,405.00	9,405.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	104.00	104.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	124.00	124.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	372.00	372.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	620.00	620.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	310.00	310.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,432.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,400.00	23,400.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			23,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	MOUSE PAD - COMPUTER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,350.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,229.00	2,229.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,059.00	6,059.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,060.00	1,060.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	608.00	608.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,406.00	5,406.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,458.00	4,458.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			77,020.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	406,584.00		406,584.00	
	AIR FILTER - FOR 250 KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,364.00		65,364.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	161,544.00		161,544.00	
	AIR FILTER MESH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	128,088.00		128,088.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR IFC5-GENERATOR - FOR MAN 500 KW GENSET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00		240,000.00	
	BEARING - BEARING FOR MAN 500 KW TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	112,752.00		112,752.00	
	BEARING BUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,840.00		51,840.00	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	203,182.00		203,182.00	
	BEARING SET, THRUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,752.00		96,752.00	
	BEARING SHELL, LOWER CRANKSHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,680.00		23,680.00	
	BEARING, BALL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,009.00		34,009.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	116,104.00		116,104.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	134,784.00		134,784.00	
	BEARING, LOWER, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,912.00		126,912.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,114.00		66,114.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	105,000.00		105,000.00	
	BEARING, ROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,155.00		12,155.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	54,000.00		54,000.00	
	BEARING, UPPER, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,912.00		126,912.00	
	BELT, FAN HUB		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	86,520.00		86,520.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,648.00		27,648.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	BODY, LUBRICATING OIL PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BOLT, HEXAGON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	53,568.00		53,568.00	
	BOLT, HEXAGON - GB30(8.8) M8X50		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,728.00		1,728.00	
	BUSHING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	227,174.00		227,174.00	
	BUTTING RING HALF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	64,800.00		64,800.00	
	CAP, CONNECTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,920.00		4,920.00	
	CLAMPING SLEEVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,456.00		3,456.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,536.00		25,536.00	
	CONNECTING ROD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	328,320.00		328,320.00	
	CONTROL VALVE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00		2,800.00	
	CONTROLLER, GENERATOR - DATAKOM CONTROLLER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00		220,000.00	
	COUPLING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	927,758.00		927,758.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	380,160.00		380,160.00	
	DIODE - REVOLVING DIODE FOR MAN 500 KW GENSET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	DIODE FORWARD - FOR CUMMINS 600 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	DIODE REVERSE - FOR CUMMINS 600 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	ELEMENT, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	102,528.00		102,528.00	
	ELEMENT, OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	347,810.00		347,810.00	
	FAN BELT - C97		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	68,670.00		68,670.00	
	FANBELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	647,024.00		647,024.00	
	FILTER, AIR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,732.00		45,732.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	572,160.00		572,160.00	
	FUEL FILTER - FS 1000		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,400.00		83,400.00	

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5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	85,800.00		85,800.00	
	FUEL INJECTION PUMP - FOR MAN 500 KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	468,634.00		468,634.00	
	FUSE - RL 98 10A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	FUSE - RL 98 4A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	FUSE - RL 98 6A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	FUSE - RL 98 16A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,060.00		126,060.00	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	3,473.00		3,473.00	
	GASKET CONNECTOR		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	3,456.00		3,456.00	
	GASKET LUB PUMP		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,592.00		2,592.00	
	GASKET, AFT HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,546.00		26,546.00	
	GASKET, CAM FOLLOWER HOUSING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	3,456.00		3,456.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,088.00		4,088.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,420.00		2,420.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,451.00		1,451.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	138,450.00		138,450.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	41,472.00		41,472.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,544.00		75,544.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	10,368.00		10,368.00	
	GASKET, FRONT HYD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	1,728.00		1,728.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	27,648.00		27,648.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	25,920.00		25,920.00	
	GASKET, INJECTOR		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	5,184.00		5,184.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	214,986.00		214,986.00	
	GASKET, LUBE OIL CLR COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,720.00		34,720.00	
	GASKET, LUBE OIL CLR COVER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,592.00		2,592.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,144.00		23,144.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	32,832.00		32,832.00	
	GASKET, REAR GEAR		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	32,832.00		32,832.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	15,206.00		15,206.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	26,957.00		26,957.00	
	GASKET, SEAL RETA		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	19,008.00		19,008.00	
	GASKET, THERMOSTAT HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,740.00		7,740.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	6,048.00		6,048.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,074.00		2,074.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	390,000.00		390,000.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	207,360.00		207,360.00	
	HOUSING, THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	127,375.00		127,375.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	377,395.00		377,395.00	
	INJECTOR		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	673,920.00		673,920.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	82,944.00		82,944.00	
	INSERT, VALVE EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	466,884.00		466,884.00	

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	INSERT, VALVE INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	169,368.00		169,368.00	
	KIT, CYLINDER LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	354,114.00		354,114.00	
	LEVER, ROCKER TLA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,800.00		42,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	108,846.00		108,846.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	207,360.00		207,360.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	169,368.00		169,368.00	
	NUT, HEXAGON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,096.00		12,096.00	
	NUT, NOZZLE CLAMPING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,592.00		54,592.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,262.00		54,262.00	
	O-RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,576.00		40,576.00	
	O-RING - MAN 101.19X3.53N		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,280.00		17,280.00	
	O-RING, AIR INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,560.00		34,560.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,008,048.00		1,008,048.00	
	OIL FILTER - LF 9009		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,040.00		29,040.00	
	PACKING RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,480.00		60,480.00	
	PICK-UP, MAGNETIC		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	12,960.00		12,960.00	
	PIN, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	257,600.00		257,600.00	
	PIN, THRUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,840.00		51,840.00	
	PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	198,336.00		198,336.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	289,267.00		289,267.00	
	PLATE, COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	47,166.00		47,166.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,623.00		7,623.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,900.00		36,900.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	75,538.00		75,538.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	24,192.00		24,192.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	98,496.00		98,496.00	
	RING, LINER SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,162.00		24,162.00	
	RING, LOCK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,184.00		5,184.00	
	RING, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	385,456.00		385,456.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,064.00		20,064.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	62,208.00		62,208.00	
	ROCKER ARM AXLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	62,208.00		62,208.00	
	ROD, ENGINE CONNECTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	348,800.00		348,800.00	
	ROD, ENGINE CONNECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,680.00		23,680.00	
	ROD, ENGINE CONNECTION		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	328,320.00		328,320.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	351,600.00		351,600.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	48,384.00		48,384.00	
	ROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,840.00		51,840.00	
	ROLLER PIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,560.00		34,560.00	
	SCREW, CONNECTING ROD CAP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	104,928.00		104,928.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,560.00		34,560.00	
	SEAL O-RING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	14,400.00		14,400.00	
	SEAL OIL - OIL SEAL FRONT FOR CUMMINS 600 KW		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00		4,000.00	
	SEAL OIL - OIL SEAL FRONT FOR CUMMINS 724 KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL OIL - OIL SEAL REAR FOR CUMMINS 600 KW		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00		4,000.00	
	SEAL OIL - OIL SEAL REAR FOR CUMMINS 724 KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,490.00		126,490.00	
	SEAL, DUST		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	2,592.00		2,592.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,600.00		51,600.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	48,499.00		48,499.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	1,728.00		1,728.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	71,517.00		71,517.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	22,731.00		22,731.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	4,631.00		4,631.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	262,680.00		262,680.00	
	SEALANT, SILICONE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,050.00		28,050.00	
	SENSOR, PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,378.00		12,378.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,800.00		17,800.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	605.00		605.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00		1,900.00	
	SET OF SHIMS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,664.00		65,664.00	
	SPRING, PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	103,680.00		103,680.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	82,944.00		82,944.00	
	SWITCH, PRESSURE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	24,192.00		24,192.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	24,192.00		24,192.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	THRUST SCREW WITH BALL SOCKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,832.00		32,832.00	
	THRUST SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	304,128.00		304,128.00	
	TIMING BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,342.00		13,342.00	
	TRANSDUCER, PRESSURE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	12,960.00		12,960.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	25,920.00		25,920.00	
	TUBE, PUSH ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,796.00		41,796.00	
	VALVE CONE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	380,160.00		380,160.00	
	VALVE CONE PIECE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,464.00		22,464.00	
	VALVE ROTATING DEVICE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	203,904.00		203,904.00	
	VALVE SEAT, INLET - 055.11.015		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	74,304.00		74,304.00	
	VALVE SEAT, OUTLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	74,304.00		74,304.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,470.00		34,470.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	84,672.00		84,672.00	
	VALVE, INDICATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,056.00		13,056.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	48,384.00		48,384.00	
	WASHER, PLAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,656.00		14,656.00	
	WATER FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,992.00		43,992.00	
	WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,412.00		65,412.00	
						SPARES - TOTAL		18,955,286.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP=2,000, PTO= 8K		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER BULK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00	33,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			33,600.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GLOVES - WORKING, MAONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	OPERATION MATERIALS - METER, STATISTICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00	220,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	RAGS - WASHABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	SAND - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
						JOB ORDER - TOTAL	388,400.00						
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	11,600.00	11,600.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	69,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BULB - LED 10W		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	910.00	910.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	732.00	732.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,302.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 170 X 12		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,101.00	2,101.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,101.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,400.00	16,400.00		
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,200.00	18,200.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ADVR-12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	BEARING KIT, BIG END		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00	17,400.00		
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BEARING, MAIN STANDARD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,600.00	34,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00		5,100.00	
	CONTROL, GOVERNOR - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,500.00		30,500.00	
	CONTROLLER, POWERWIZARD 2.1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	COOLANT FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,400.00		19,400.00	
	COOLANT PUMP ASSY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00		38,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,400.00		18,400.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,000.00		62,000.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	169,800.00		169,800.00	
	INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	97,500.00		97,500.00	
	INJECTOR KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	KIT, LINER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00		37,200.00	
	LINER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	LOW OIL PRESSURE SENDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,000.00		37,000.00	
	LOWER, ENGINE GASKET SET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,500.00		45,500.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,400.00		44,400.00	
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,900.00		34,900.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00		126,000.00	
	OIL FILTER ELEMENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	OVERHAUL KIT, BOTTOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,500.00		44,500.00	
	OVERHAUL KIT, TOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PICK-UP, MAGNETIC - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00		4,200.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,400.00		24,400.00	
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,800.00		54,800.00	
	PUMP, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	RING, OIL, PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00		25,200.00	
	SEAL, O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00		1,900.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00		4,200.00	
	SPRING, COMPRESSION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00		330.00	
	SWITCH, PRESSURE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,500.00		84,500.00	
	UPPER, ENGINE GASKET SET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,600.00		28,600.00	
					SPARES - TOTAL	2,094,930.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
	WATER EXPENSES, 1X2000 - WATER EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
						- TOTAL	24,000.00						
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES												
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, 1X500 - CABLE SATELLITE EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
						CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL	6,000.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1X6000 - CHRISTMAS ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	6,400.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X3000 - DENR CLEARANCES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	6,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 1X3000 - ELECTRICITY EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
						ELECTRICITY EXPENSES - TOTAL	36,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	90,000.00						
	GENERAL PLANT EQUIPMENT												
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	VIBRATION METER - 100MV, 10HZ TO 1,000HZ LOW, 4,000HZ TO 20,000HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	130,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1X1500 - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	ACETYLENE - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	425.00	425.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	CONTINGENCY REPAIR - PER TRANSACTION X 20000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		

Note:
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5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,600.00	11,600.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
new1-JO	INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
new1-JO	INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW												
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	475.00	475.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	950.00	950.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00	25,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
new1-JO	INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW												
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	LIGHT, TROUBLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	MACHINING AND FABRICATION - 1X20000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	PASTE - SOLDERING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	RAGS - WASHABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,250.00	7,250.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ROD - WELDING, STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
new1-JO	INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW												
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	WELDING ROD, CAST IRON - INTERMEDIATE OVERHAUL OF UNIT#2 PERKINS 163 KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
						JOB ORDER - TOTAL	395,145.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,575.00	2,575.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL			80,275.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,100.00	4,100.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			64,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,030.00	1,030.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,640.00	1,640.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	DISINFECTANT SPRAY	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TAPE - DUCT TAPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	325.00	325.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					21,660.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - CYAN L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - MAGENTA L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - YELLOW L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,120.00	29,120.00		
	FANBELT AIRCON - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	FANBELT ALTERNATOR - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,480.00	12,480.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,360.00	35,360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FUEL - INJECTOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	GASKET - OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00	47,500.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					201,340.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	ALTERNATOR, CHARGER, PN 3016627		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,750.00		16,750.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00		126,000.00	
	BEARING KIT, BIG-END (STANDARD)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BEARING, BIG END CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,800.00		40,800.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,500.00		39,500.00	
	BELT - ALTERNATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	BELT - FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,800.00		98,800.00	
	BUSH, LITTLE END		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	BUSHING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00		3,500.00	
	BUSHING - FOR CUMMINS, IDLER GEARS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,310.00		9,310.00	

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CAMSHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	CAP, MAIN BEARING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,800.00		72,800.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,600.00		33,600.00	
	CLAMP, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	CONNECTING ROD, ENGINE - FOR CUMMINS, SHALL BE PART# 3811995		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	292,200.00		292,200.00	
	CONNECTION, CENTER-C/RAIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	88,950.00		88,950.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,680.00		10,680.00	
	COOLANT PUMP REPAIR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00		44,000.00	
	CORE, COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - FOR CUMMINS, (3PCS FORWARD & 3PCS REVERSE)/SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	73,600.00		73,600.00	
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	172,920.00		172,920.00	
	ELEMENT, WATER FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00		7,800.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	FILTER, OIL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00		44,000.00	
	FUEL FILTER - FOR CUMMINS, SHALL BE PART# FS1000		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	73,800.00		73,800.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,846.00		1,846.00	

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, COVER PLATE - FOR CUMMINS, JOINT 0.010 WB1/G90, WHEELCASE BACKPL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,630.00		6,630.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,090.00		19,090.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00		2,700.00	
	GASKET, GEAR COVER - FOR CUMMINS, JOINT - T-CASE TO B-PLATE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00		2,000.00	
	GASKET, LUBE OIL COOLER HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,100.00		4,100.00	
	GASKET, ROCKER LEVER COVER - FOR CUMMINS, TAPPET COVER JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00		17,400.00	
	GASKET, TOP CNV OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00		1,900.00	
	GEAR, DRIVE FUEL PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	GEAR, IDLER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	124,000.00		124,000.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,840.00		27,840.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	355,500.00		355,500.00	
	HUB, CRANKSHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00		126,000.00	
	INDICATOR, RESTRICTION - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00		2,640.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	273,900.00		273,900.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00		13,200.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	134,160.00		134,160.00	
	KIT, LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,260.00		40,260.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	93,000.00		93,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,600.00		36,600.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00		88,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR CUMMINS, COMAP MINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00		95,000.00	
	MOTOR, STARTNG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	NOZZLE, (4 HOLE X .42)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00		4,200.00	
	OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	74,500.00		74,500.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	67,000.00		67,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00		12,600.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00		52,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	53,500.00		53,500.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00		57,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,500.00		58,500.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	PISTON - TAPERED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00		216,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	211,620.00		211,620.00	
	PISTON/LINER KIT - TAPERED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	330,000.00		330,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PLUG, CUP 0.750 DIA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,480.00		4,480.00	
	PLUG, CUP 1.250 DIA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00		82,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	760,000.00		760,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	755,000.00		755,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,400.00		75,400.00	
	PUMP, OIL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00		220,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	417,750.00		417,750.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	RADIATOR - FABRICATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	RING COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,360.00		9,360.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,200.00		85,200.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00		69,600.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	
	RING, SEAL 5.200 X .125		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	RING, SEALING .364 I/DIA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	
	ROD, ENGINE CONNECTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	62,400.00		62,400.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,480.00		15,480.00	
	SEAL AND GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	SEAL, FUEL INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500.00		500.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00		1,500.00	
	SEAL, O RING - FOR CUMMINS, FUEL INJECTOR SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	SEAL, O RING - FOR CUMMINS, REAR SEAL C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00		8,200.00	
	SEAL, OIL - FOR CUMMINS, FRONT SEAL C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00		2,300.00	
	SEAL/REPAIR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,600.00		27,600.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,600.00		27,600.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,700.00		13,700.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,700.00		7,700.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00		10,400.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	SOLENOID, RUN, 24VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,560.00		34,560.00	
	SWITCH, OIL PRESSURE 18 PSI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,560.00		14,560.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00		7,400.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00		7,400.00	

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SWITCH, TEMPERATURE 106 DEG. C		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,700.00		11,700.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,400.00		38,400.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,800.00		32,800.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	214,000.00		214,000.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,143.00		31,143.00	
	VALVE GUIDE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	VALVE GUIDE, INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	VALVE SPRING, INNER-EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	VALVE SPRING, INNER-INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	VALVE SPRING, OUTER-EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,400.00		50,400.00	
	VALVE SPRING, OUTER-INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	VALVE STEM GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,600.00		90,600.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00		78,000.00	
	VALVE, INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00		45,600.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,600.00		42,600.00	
	WASHER, NOZZLE SEALING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	WASHER, THRUST (.013)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	WATER SEPARATOR, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
					SPARES - TOTAL		9,757,229.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 2X5000 - VEHICLE REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00						
WORK ORDER													
	CONSTRUCTION OF FUEL/USED OIL STORAGE - CONSTRUCTION OF FUEL/USED OIL STORAGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	892,857.00		892,857.00	
	EXPANSION OF POWERHOUSE FOR THE ADDITIONAL CAPACITY - EXPANSION OF POWERHOUSE FOR THE ADDITIONAL CAPACITY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	892,857.00		892,857.00	
	COSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK - COSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	235,000.00		235,000.00	
				WORK ORDER - TOTAL			2,020,714.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
	WATER EXPENSES, PER CU.M CONSU - WATER CONSUMED FOR OPERATION	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
					- TOTAL		16,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - PAMENT FOR RENEWAL OF PERMITS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		14,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - PAYMENT FOR HAULING SERVICES / PORTERAGE FEE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		280,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	25,900.00	25,900.00		
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	4,500.00	4,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	1,500.00	1,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		31,900.00						
	GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, BOOSTER, HD	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	120,000.00		120,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TON CAP.	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	66,000.00		66,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE (FOR LUBE OIL)	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	52,800.00		52,800.00	
	PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	27,600.00		27,600.00	
					GENERAL PLANT EQUIPMENT - TOTAL		266,400.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT FOR INTERNET CONNECTION	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	98,400.00	98,400.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		98,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,400.00	56,400.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	152,000.00	152,000.00		
	BEARING - 6313 2RS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,785.00	39,785.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,720.00	19,720.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,618.00	33,618.00		
	DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,700.00	10,700.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,120.00	3,120.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,320.00	5,320.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,265.00	13,265.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,840.00	3,840.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,650.00	7,650.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING												
	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00	38,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,710.00	29,710.00		
	ROD - BRONZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,520.00	3,520.00		
	SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,075.00	2,075.00		
	THINNER - LACQUER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,715.00	3,715.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	WIRE - BARB		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	61,080.00	61,080.00		
2-OP	FABRICATION OF RADIATORS FOR PERKINS												
	SUPPLY OF L/M & EXPERTISE - FABRICATION OF RADIATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00	220,000.00		
3-OP	PMS ON GENSET												
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	9,000.00	9,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	500.00	500.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	945.00	945.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	900.00	900.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	750.00	750.00		
	SAND PAPER - # 150		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,800.00	1,800.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	400.00	400.00		
4-OP	MAINTENANCE OF FOST & PERIMETER FENCH												
	ANGLE GRINDING DISK - MAINTENANCE OF FOST & PERIMETER FENCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,500.00	4,500.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	18,000.00	18,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	850.00	850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
4-OP	MAINTENANCE OF FOST & PERIMETER FENCH												
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,000.00	45,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	80,000.00	80,000.00		
	PAINT THINNER - MAINTENANCE OF FOST & PERIMETER FENCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,500.00	4,500.00		
	THINNER - LACQUER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,500.00	8,500.00		
5-OP	PCB TESTING												
	PCB TESTING AS PER SAMPLE - ALL TRANSFORMER AT SITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,182,843.00						
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	GRAVEL - CRUSHED ¾'		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	27,500.00	27,500.00		
	SAND - SAND ORDINARY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	90,000.00	90,000.00		
					MAINTENANCE OF LAND - TOTAL		123,500.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	9,500.00	9,500.00		
	BOOTS - RUBBER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	9,659.00	9,659.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	32,500.00	32,500.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,062.00	1,062.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	32,500.00	32,500.00		
	ELECTRIC DRILL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	85,932.00	85,932.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,640.00	7,640.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	GLOVES - WORKING, MAONG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	767.00	767.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	420.00	420.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	11,760.00	11,760.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,000.00	10,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	800.00	800.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,000.00	10,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	900.00	900.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,400.00	1,400.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,000.00	1,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	48,282.00	48,282.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,500.00	45,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	26,000.00	26,000.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,400.00	1,400.00		
	SOLDERING TOOL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SPOON - TABLE SPOON, FORKS STAINLESS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,400.00	2,400.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			426,822.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	540.00	540.00		
	BATHROOM SOAP		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	570.00	570.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	735.00	735.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,065.00	1,065.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	5,093.00	5,093.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	4,145.00	4,145.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	4,410.00	4,410.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	750.00	750.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	25,555.00	25,555.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	158.00	158.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,910.00	1,910.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	860.00	860.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	660.00	660.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	2,230.00	2,230.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	574.00	574.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DRIVE FLASH - 64GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,061.00	1,061.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	107.00	107.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	340.00	340.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	872.00	872.00		
	LIQUID SOAP - MULTI-PURPOSE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,690.00	1,690.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	515.00	515.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	23,850.00	23,850.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	380.00	380.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	362.00	362.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	128.00	128.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	64.00	64.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,700.00	1,700.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,700.00	1,700.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,765.00	1,765.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	3,500.00	3,500.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	540.00	540.00		
	TOILET DEODORANT CAKE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	215.00	215.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	80.00	80.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	5,100.00	5,100.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BIN - STAINLESS, GANG		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	927.00	927.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			96,341.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	19,845.00	19,845.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	17,010.00	17,010.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	17,010.00	17,010.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	17,010.00	17,010.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	26,000.00	26,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,000.00	15,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			111,875.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	375.00	375.00		
	ANGLE GRINDING DISK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,250.00	6,250.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	BRUSH - BRUSH,BRONZE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	575.00	575.00		
	CABLE TIE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	650.00	650.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	900.00	900.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,500.00	2,500.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,850.00	3,850.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,300.00	6,300.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			49,400.00						

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,260.00	1,260.00		
	KEYBOARD - DESKTOP		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	4,500.00	4,500.00		
	MOUSE - WIRELESS		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,500.00	1,500.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			26,260.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PE - PAYMENT FOR COURIER SERVICES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	35,000.00	35,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			35,000.00						
RENTAL													
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL			12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	22,084.00	22,084.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,278.00	8,278.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,122.00	2,122.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,736.00	1,736.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	290,000.00	290,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			324,220.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - *PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	266,500.00		266,500.00	
	AVR R250 - *PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,641.00		39,641.00	

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR R450 - *PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,793.00		63,793.00	
	AVR STAMFORD AS440 E000-24403 - PERKINS 2006-TAG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440 - PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	BEARING, BALL, TENSIONER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,432.00		2,432.00	
	BELT, V RIBBED - CUMMINS 6LTAA8.9-G3 / 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00		28,000.00	
	BRACKET - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,282.00		13,282.00	
	CHARGING ALTERNATOR - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,570.00		23,570.00	
	CIRCUIT BREAKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	294,000.00		294,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	CONTROLLER, GENERATOR PARALLELING (GPC) - CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,558.00		74,558.00	
	COOLANT INHIBITOR - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,743.00		27,743.00	
	CYLINDER HEAD GASKET - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,098.00		59,098.00	
	CYLINDER HEAD GASKET - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	DRIVE BELT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,610.00		34,610.00	
	DRIVE, BELT TENSIONER - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00		17,000.00	
	DRIVE, BELT TENSIONER - CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00		19,000.00	
	EXHAUST MANIFOLD - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	261,724.00		261,724.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - CUMMINS 6LTAA8.9-G3 / 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	FAN BELT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,273.00		80,273.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FAN DRIVE PULLEY - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,351.00		10,351.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
	FILTER, FUEL AND WATER SEPARATOR - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	FUEL FILTER - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	425,228.00		425,228.00	
	FUEL FILTER (OEM) - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FUEL MANIFOLD - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	205,559.00		205,559.00	
	GASKET - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	88,969.00		88,969.00	
	GASKET - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,212.00		21,212.00	
	GASKET - CYLINDER HEAD - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	357,422.00		357,422.00	
	GASKET - INDUCTION MANIFOLD - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,881.00		5,881.00	
	GASKET - SUMP - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,273.00		39,273.00	
	GASKET KIT - PERKNS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,006.00		15,006.00	
	INJECTOR CLAMP - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,519.00		17,519.00	
	KIT SEAL - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,475.00		19,475.00	
	LOW OIL PRESSURE SENDER - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,096.00		48,096.00	
	LUBE OIL FILTER (OEM) - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	LUBE OIL SENSOR - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	MAGNETIC PICK-UP - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,623.00		50,623.00	
	METRIC BOLT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,730.00		17,730.00	
	MO. VARISTOR - *PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,044.00		9,044.00	
	MOTOR, STARTING - *PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,106.00		36,106.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,460.00		74,460.00	
	OIL COOLER KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,918.00		140,918.00	
	OIL COOLER KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	56,352.00		56,352.00	
	OIL FILTER - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	381,461.00		381,461.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00		51,000.00	
	OIL TEMPERATURE SENSOR - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,378.00		8,378.00	
	PIPE, PUMP SPILL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	PISTON AND LINER KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	337,416.00		337,416.00	
	PISTON AND LINER KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	670,921.00		670,921.00	
	PISTON RING KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	89,616.00		89,616.00	
	PLUG - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,479.00		5,479.00	
	PLUG KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,812.00		2,812.00	
	RELAY - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,140.00		15,140.00	
	REVOLVING DIODE ASSEMBLY - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,537.00		66,537.00	
	SCREW - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,817.00		1,817.00	
	SEAL - TIMING CASE COVER - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,413.00		28,413.00	
	SEAL-REAR END OIL - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,488.00		17,488.00	
	SENSOR - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,450.00		22,450.00	
	SENSOR, AIR PRESSURE - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,917.00		26,917.00	
	SENSOR, OIL PRESSURE - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,888.00		27,888.00	
	SENSOR, SPEED - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	SENSOR, WATER TEMPERATURE - PERKINS 1606A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,968.00		5,968.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SPEED SENSOR - CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	SURGE SUPPRESSOR - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,995.00		25,995.00	
	TAPPET - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	63,836.00		63,836.00	
	TIMING COVER - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	537,804.00		537,804.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	214,000.00		214,000.00	
	VALVE KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,294.00		10,294.00	
	VALVE SPRING - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	111,650.00		111,650.00	
	VALVE STEM SEAL - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,744.00		12,744.00	
	WATER HOSE BOTTOM - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,035.00		5,035.00	
	WATER HOSE TOP - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,966.00		1,966.00	
	WATER OUTLET CONNECTION - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,586.00		8,586.00	
	WATER PUMP - CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	WATER PUMP KIT - PERKINS 1606A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
							SPARES - TOTAL		7,043,059.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - PAYMENT FOR VEHICLE REGISTRATION AT LTO		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,200.00	4,200.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		4,200.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, AS PER BILL - MONTHLY WATER CONSUMPTION		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
						- TOTAL	24,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - PERMIT FEES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - FREIGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	49,280.00	49,280.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	49,280.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,200.00	16,200.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	16,200.00						
JOB ORDER													
1-JO	OVERHAULING OF 160KW FG-WILSON												
	ABRASIVE - SANDPAPER #100		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,092.00	1,092.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	PAINT REMOVER - OVERHAULING OF 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

Note:

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-JO	OVERHAULING OF 160KW FG-WILSON												
	SPRAY PAINT, BLACK, QUICK DRY - OVERHAULING OF 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00	69,600.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OVERHAULING OF 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00	45,600.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,200.00	15,200.00		
1-OP	MAINTENANCE OF GENSETS AND POWERHOUSE												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BLADE HACKSAW - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BULB - MERCURY 70W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CABLE TIE - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,456.00	1,456.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	DISTILLED WATER - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP	MAINTENANCE OF GENSETS AND POWERHOUSE												
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,580.00	8,580.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GRAVEL - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00	135,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	MAINTENANCE OF GENSETS AND POWERHOUSE - CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	OXYGEN & ACETELYNE REFILL - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ACRYLIC WITH CATALYST YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		

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5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP	MAINTENANCE OF GENSETS AND POWERHOUSE												
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00	216,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	SAND - MAINTENANCE OF GENSETS AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	TILES - FLOOR, 20X20		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,952.00	3,952.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
2-OP	PCB SAMPLING (BUDGET FROM BASCO DPP)												
	PCB ANALYSIS - AS PER QUOTATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,353,110.00						

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,900.00	19,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			178,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BROOM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		

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5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			56,870.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	HUB - USB, 4 PORT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	TONER CARTRIDGE - BROTHER, TN 3320		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			51,400.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	77,000.00	77,000.00		
	AIR FILTER, ELEMENT - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,000.00	64,000.00		
	AVR FUSE - FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	AVR R450M - FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	BEARING, NDE, 6315 2RSC3 - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	CASING ASSEMBLY - 163KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	134,000.00	134,000.00		
	CLAMP, V-BAND - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	COOLANT INHIBITOR - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00		66,000.00	
	DIODE FORWARD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	DIODE KIT - FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	DIODE, REVERSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	ELEMENT, AIR CLEANER - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	FAN BELT - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	FAN BELT - 200KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	FILTER ELEMENT - WATER FILTER 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00		10,800.00	
	FILTER, AIR - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	116,000.00		116,000.00	
	FILTER, FUEL - 163KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	FUEL FILTER - 100KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	FUEL FILTER - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	106,000.00		106,000.00	
	FUEL FILTER ELEMENT - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	FUEL INJECTION PUMP - 100KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	362,000.00		362,000.00	
	FUEL INJECTION PUMP - 163KW PN: OX 7215/922		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700,000.00		700,000.00	
	FUEL INJECTOR ASSEMBLY - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	198,000.00		198,000.00	
	FUSE - 10 AMP, CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	FUSE - 2 AMP CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	FUSE - 20 AMP, CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	FUSE - 32 AMP, CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	FUSE - 4 AMP, CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	FUSE - 6 AMP, CLIP TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	FUSE LINK, 30A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00		13,600.00	
	GASKET - CYLINDER HEAD - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GASKET - FUEL FILTER - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GOVERNOR SPEED - GOVERNOR SPEED CONTROL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	LIFT PUMP - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	MAIN AIR FILTER - 100KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	MANIFOLD, EXHAUST - BELLOW, 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	MO. VARISTOR - FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	OIL FILTER - 100KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	OIL FILTER - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	OIL FILTER ASSEMBL Y - 163KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	99,000.00		99,000.00	
	OIL FILTER ELEMENT - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	OIL TEMPERATURE SENSOR - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,800.00		22,800.00	
	OVERHAUL KIT, TOP - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	174,000.00		174,000.00	
	PICK-UP, MAGNETIC - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,200.00		15,200.00	
	PIPE, RADIATOR TO ENGINE - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00		46,000.00	
	PISTON AND LINER KIT - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480,000.00		480,000.00	
	RADIATOR ASSEMBLY - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
	RECTIFIER, BRIDGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00		56,000.00	
	RELAY - KMK3P 24VDC 510OHMS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	REPAIR KIT, TURBOCHARGER - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	SENSOR, OIL PRESSURE - 160KW FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	SENSOR, WATER TEMPERATURE - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SPEED SENSOR - 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	SWITCH - LUBE OIL PUMP 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	THERMOSTAT - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00		7,200.00	
	TRANSFORMER, SYNCHRONIZING (USY), 480V L-L, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00		37,200.00	
	TURBOCHARGER - 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
					SPARES - TOTAL		5,222,800.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
	- WATER EXPENSES, RATE X CU.M CONSUME		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
						- TOTAL	24,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PRICE X UNIT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, VOLUME X FREQUENCY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE USED ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	114,000.00	114,000.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,250.00	26,250.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	140,250.00						
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC, 25FT LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	BATTERY CHARGING EQUIPMENT - 12-24VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TONS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	83,000.00	83,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE P		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
						GENERAL PLANT EQUIPMENT - TOTAL	297,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #100		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	148,000.00	148,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOLT - HIGH TENSILE, HEXAGONAL HEAD, 5/16 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,296.00	1,296.00		
	BOLT - STUD 5/8 X 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,344.00	1,344.00		
	BOLT - STUD, HIGH TENSILE WITH NUT AND LOCK WASHER 22MM X 155MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,752.00	4,752.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,400.00	13,400.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,820.00	5,820.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	CLAMP - HOT LINE, #2/0ACSR TO 2/0		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	CLAMP - LOOP DEAD END FOR #2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,560.00	7,560.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	COMPACT BULB - 18W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,800.00	13,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00	45,600.00		
	COTTON TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,625.00	5,625.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,180.00	3,180.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,875.00	3,875.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,400.00	32,400.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	RAGS - WASHABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	REGULAR OPERATION AND MAINTENANCE - CONNECTOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,300.00	9,300.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SOCKET - PORCELAIN 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00	260,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	UNION - GI 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,500.00	28,500.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
NEW-JO	REPAINTING & CLEANING OF214.0CU.M. FUEL STORAGE TANK												
	REPAINTING & CLEANING OF214.0CU.M. FUEL STORAGE TANK - REPAINTING/CLEANING OF DOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	215,000.00	215,000.00		
NEW1-JO	MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET												
	ABRASIVE - SANDPAPER #100		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET												
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,000.00	37,000.00		
	BEARING - 6313 2RS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,200.00	17,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CLAMP - HOSE COMMON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,150.00	3,150.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,540.00	1,540.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	GAS - ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		

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JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET												
	MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET - BLADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	MOISTENER FOAM - SPONGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,380.00	7,380.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	RAGS - WASHABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	SEALANT - MAJOR OVERHAULING OF U#4, 300KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,260.00	8,260.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,150.00	2,150.00		
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,070.00	2,070.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
						JOB ORDER - TOTAL	1,238,182.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,250.00	9,250.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,750.00	5,750.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - TEXTILE BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	PAINT - TEXTILE GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,700.00	8,700.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				MAINTENANCE OF BUILDING - TOTAL			68,500.00						
MAINTENANCE OF LAND													
	HOSE - GARDEN, BRASS, HOSE BIBB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
				MAINTENANCE OF LAND - TOTAL			11,750.00						
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			78,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	BATHROOM SOAP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	990.00	990.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,056.00	1,056.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,360.00	1,360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,220.00	5,220.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,164.00	1,164.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	860.00	860.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	56.00	56.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,752.00	4,752.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,340.00	2,340.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,690.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			43,500.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			14,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			41,500.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			14,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,500.00	43,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			43,500.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOLT - BOLT CUTTER,14 INCH ,HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		
	FILE - HALF-ROUND SECOND CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,687.00	1,687.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			46,637.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - GENERAL REPAIR & MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			216,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - DIMENSION: 5.75 INCH X 4.92 INCH X 4.49 INCH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	254,000.00	254,000.00		
	AIR FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,600.00	29,600.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00	112,000.00		
	AIR FILTER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	AIR PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	105,000.00	105,000.00		
	ALTERNATOR - 925-024		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	ALTERNATOR - 996-993		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,000.00	46,000.00		
	ALTERNATOR - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00	144,000.00		
	ATOMIZER - 981-123		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	79,500.00	79,500.00		
	AVR R450 - R450F SHUNT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00	140,000.00		
	AVR R450M		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	290,000.00	290,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - CZZ90052, 220/380VAC	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	290,000.00		290,000.00	
	BEARING KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00		18,500.00	
	BEARING KIT - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	62,000.00		62,000.00	
	BEARING KIT, BIG END	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BELT, ALTERNATOR - P/N: 49882	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	BOTTOM GASKET KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BOTTOM JOINT AND GASKET	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,500.00		15,500.00	
	BOTTOM OVERHAULING KIT - KRP 1263	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	BOTTOM, OVERHAULING KIT - P/N: 3801007 FOR 336KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,000.00		98,000.00	
	BRIDGE RECTIFIER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	CAMSHAFT GEAR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	159,000.00		159,000.00	
	CHARGE ALTERNATOR - FOR 163KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00		63,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 400A, 24V SHUNT TRIP, 600V	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	CONTROLLER, ELECTRONIC, UNIT - COMAP MINT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	94,000.00		94,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	253,500.00		253,500.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	
	COOLANT PUMP ASSY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	67,000.00		67,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	COTTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	CYLINDER HEAD GASKET - 997-725 FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	CYLINDER KIT - 965-047		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	DIODE BRIDGE ASSEMBLY - P/N: 922-232		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	DIODE, FORWARD - FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,450.00		27,450.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V - FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,450.00		27,450.00	
	DIODE, ROTATING, FORWARD, 130 AMPS, PIV=800V - 82PFR80 1698B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00		39,600.00	
	DIODE, ROTATING, REVERSE, 130 AMPS, PIV=800V - 82PF90 1699B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00		39,600.00	
	ELEMENT, AIR FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,800.00		14,800.00	
	FAN BELT - OE 49892		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	FAN BELT (3PCS/SET) - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	FAN BLADE - 962-659		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	FILTER, LUB OIL HEAD - 997-717		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,500.00		46,500.00	
	FUEL FILTER ELEMENT, PRIMARY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,800.00		34,800.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,400.00		56,400.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	475,000.00		475,000.00	
	FUEL INJECTOR ASSEMBLY - P/N: 3016676 FOR 336KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	GASKET - TIMING CASE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00		16,000.00	
	GASKET KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	GEAR, CAMSHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	GOVERNOR CONTROLLER - EFC, 3044196		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	INLET VALVE - 905-009		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	INSERT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	JOINT AND GASKET, BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00		17,500.00	
	KIT, AIR PRESSURE SENSOR - 10000-06201		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00		3,500.00	
	KIT, AIR PRESSURE SENSOR - 10000-06202		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,750.00		3,750.00	
	KIT, BIG END BEARING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	105,600.00		105,600.00	
	LUBE OIL PRESSURE SWITCH - P/N: 3056344 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	MOTOR, STARTER - OD 21858/2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000.00		95,000.00	
	MOTOR, STARTER - P/N: 3021038 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	124,000.00		124,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	OIL COOLER - 996-908 FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	115,000.00		115,000.00	
	OIL FILTER ELEMENTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00		76,800.00	
	OIL PRESSURE SENSOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	OIL PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00		95,000.00	
	OIL SEAL FRONT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00		22,000.00	
	OIL SEAL REAR - 998-753		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	OIL SEAL, FRONT - 902-001		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	

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5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	PICK-UP, MAGNETIC (MPU) - P/N: 3034572 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	
	PIPE-PUMP TO COOLER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	PISTON RING - KRP1251		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,000.00		66,000.00	
	PISTON RING KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	PISTON RING KIT - P/N: 4089500 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	198,000.00		198,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	RADIATOR - FABRICATION FOR 100KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	RADIATOR - FABRICATION FOR 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	RADIATOR - FOR 300KW FG WILSON P563-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00		4,500.00	
	REAR OIL SEAL - P/N: 205247		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	RECTIFIER, BRIDGE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,500.00		17,500.00	
	REPAIR KIT, WATER PUMP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	SEAL - OIL - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	SEAL, CAMSHAFT - P/N: 996-731		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	SEAL, FRONT C/SHAFT - P/N: 3016787		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00		44,000.00	
	SEAL, TIMING COVER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	SERVO MOTOR/ELECTRONIC GOVERNOR CONTROLLER - 24VDC, EPG, W/ ADJ. FOR GAIN, STABILITY, DROOP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	115,000.00		115,000.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	SOLENOID		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SPRING - 906-011		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	STARTER MOTOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000.00		95,000.00	
	SWITCH, PRESSURE - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00		29,000.00	
	SWITCH, TEMPERATURE - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	TEMPERATURE SENSOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	THRUST WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	THRUST WASHER - 904-016		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	THRUST WASHER KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	TIMING GEAR CASE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	TOP OVERHAULING GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	TOP OVERHAULING KIT - P/N: 3803598 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	TRANSFORMER, CURRENT, 100:5A - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	TUBESTACK, OIL COOLER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	TURBOCHARGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	TURBOCHARGER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	93,000.00		93,000.00	
	TURBOCHARGER ASSY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	288,000.00		288,000.00	
	VALVE EXHAUST - FOR 300KW FG WILSON P563-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	VALVE GUIDE - FOR 300KW FG WILSON P563-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WASHER, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	WATER PUMP - EXCHANGE - KRP1678/CH12790		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
						SPARES - TOTAL		8,805,250.00					
WORK ORDER													
	DRILLING OF DEEP WELL AND INST - CONSTRUCTION MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	407,850.00		407,850.00	
	DRILLING OF DEEP WELL AND INST - LABOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	271,900.00		271,900.00	
	DRILLING OF DEEP WELL AND INSTALLATION OF WATER PUMP 2HP VERTICAL TYPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	392,634.00		392,634.00	
						WORK ORDER - TOTAL		1,072,384.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, AVE OF MONTHLY BILL OF PREV YR - WATER CONSUMPTION OF POD OFFICE (WATER BILL)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,280.00	20,280.00		
						- TOTAL	20,280.00						
ATHLETICS AND EDUCATION													
	POWER FAMILY SPORTS FEST - PHP1,500 PER PERSON FOR UNIFORMS (15 PLAYERS); PHP4,383 FOR MISC ITEMS SUCH AS BASKEBALL, NET, ETC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,883.00	26,883.00		
						ATHLETICS AND EDUCATION - TOTAL	26,883.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AVE OF MONTHLY BILL OF PREV YR - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540,000.00	540,000.00		
						ELECTRICITY EXPENSES - TOTAL	540,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS, EQPT TO VARIOUS AREAS IN PALAWAN		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	500,000.00	500,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	500,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE OF EL NIDO DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00	63,000.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE OF NPSSTL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	289,250.00	289,250.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE OF SAN VICENTE DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE OF SPSSTL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	330,200.00	330,200.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE OF TAYTAY DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLES OF OM-POD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	494,000.00	494,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,080.00	4,080.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	1,308,530.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00		150,000.00	
	SOFA - SET, CORNER, FOR OFFICE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40,000.00		40,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,000.00		45,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	250,000.00		250,000.00	
	WASHER - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			525,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET MO.SUBSCRIPTION OF OM - OFFICE INTERNET MONTHLY SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION - FOR THE 43 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER; 8 CLUSTERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00	144,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			264,000.00						
JOB ORDER													
NEW2-JO	REPAINTING/REPAIR OF OFFICE BUILDING AND ROOFING												
	REPAINTING/REPAIR OF OFFICE BU - REPAINTING OF OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW3-JO	REPAIR/REPAINTING OF RESIDENCE FOR MANAGER												
	REPAIR/REPAINTING OF RESIDENCE - REPAIR/REPAINTING OF RESIDENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
				JOB ORDER - TOTAL			450,000.00						
MAINTENANCE OF BUILDING													
	BLADE HACKSAW - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,350.00	7,350.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,650.00	1,650.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,100.00	4,100.00		
	ELECTRICAL TAPE - VINYL, BIG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	730.00	730.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,600.00	12,600.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,400.00	17,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,100.00	7,100.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,400.00	9,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	515.00	515.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,470.00	1,470.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,150.00	4,150.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,600.00	12,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,700.00	4,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,075.00	2,075.00		
	SHEET - POLYCARBONATE 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	68,000.00	68,000.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,300.00	7,300.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
				MAINTENANCE OF BUILDING - TOTAL			274,910.00						
MATERIALS AND EQUIPMENT													
	BOOTS - FIREMANS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	CABINET FOR FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	GLOVES - FIREMAN'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	375,000.00	375,000.00		
	N95 FACE MASK - 30S PER BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	375,000.00	375,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,280.00	20,280.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00	125,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	1,563,580.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,930.00	4,930.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,104.00	2,104.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	48,616.00	48,616.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,322.00	2,322.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATHROOM SOAP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,240.00	2,240.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	984.00	984.00		
	BATTERY - ALKALINE, SIZE D		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,820.00	1,820.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	323.00	323.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	287.00	287.00		
	BOARD - BULLETIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	19,250.00	19,250.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	26,184.00	26,184.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	28,226.00	28,226.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,816.00	5,816.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,864.00	4,864.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	426.00	426.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,383.00	1,383.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	CAN - GARBAGE, PLASTIC WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	483.00	483.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	560.00	560.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,019.00	1,019.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,718.00	3,718.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	190.00	190.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,503.00	5,503.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,906.00	3,906.00		
	CUTTER - BIG, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	384.00	384.00		
	CUTTER - NT-L 500		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	26,276.00	26,276.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,620.00	5,620.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,050.00	10,050.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	21,788.00	21,788.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	DISPENSER - SANITIZER, WALL TYPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	DOOR MAT - COTTON		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,686.00	4,686.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	ELECTRICAL TAPE - VINYL, BIG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,640.00	2,640.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	17,323.00	17,323.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,007.00	4,007.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,580.00	3,580.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	352.00	352.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,262.00	1,262.00		
	ENVELOPE - PLASTIC, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	84.00	84.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,719.00	7,719.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,850.00	3,850.00		
	FIRST AID KIT - COMPLETE SET		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	23,000.00	23,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	470.00	470.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	78,801.00	78,801.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,296.00	4,296.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,360.00	6,360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,425.00	1,425.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,478.00	4,478.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,960.00	3,960.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,348.00	3,348.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00	10,400.00		
	FORM - POWER BILL FORMS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	46,000.00	46,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,756.00	4,756.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	62.00	62.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	11,250.00	11,250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,475.00	1,475.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,828.00	3,828.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	318.00	318.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	318.00	318.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,265.00	2,265.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	735.00	735.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,460.00	1,460.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	218.00	218.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	31,443.00	31,443.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,030.00	6,030.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,669.00	6,669.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	107,350.00	107,350.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	99.00	99.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	520.00	520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	12,384.00	12,384.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	966.00	966.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,518.00	1,518.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	638.00	638.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,275.00	1,275.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	797.00	797.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	PIN - PUSH, 100 PCS./BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	912.00	912.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,496.00	2,496.00		
	PUSH PIN - FLAT HEAD TYPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,978.00	1,978.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,280.00	1,280.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,095.00	1,095.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	725.00	725.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	208.00	208.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	715.00	715.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	727.00	727.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,232.00	7,232.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,568.00	1,568.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	684.00	684.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,584.00	1,584.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,143.00	1,143.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,080.00	5,080.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,079.00	2,079.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	760.00	760.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,941.00	4,941.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,593.00	5,593.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,963.00	4,963.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,087.00	4,087.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,512.00	4,512.00		
	TARPAULINE - SAFETY SIGNS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,698.00	4,698.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	16,501.00	16,501.00		
	TOILET BOWL AND URINAL CLEANER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	48,686.00	48,686.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,278.00	3,278.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,610.00	2,610.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,296,298.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,400.00	29,400.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,420.00	1,420.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00	5,040.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR/SERVICING OF 10 AIRCON UNITS OF OM/POD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			115,860.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - INTENDED FOR THE REPAIR OF OFFICE EQPT SUCH AS PRINTERS, UPS, SCANNERS, ETC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,420.00	1,420.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,250.00	26,250.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,190.00	1,190.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD104-S, FOR SAMSUNG ML 1660		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,300.00	15,300.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			75,660.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AVE OF PREV YR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			40,000.00						
RENTAL													
	XEROX MACHINE RENTAL @1.60 PER COPY; 5,150 COPIES PER MONTH	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	98,880.00	98,880.00		
				RENTAL - TOTAL			98,880.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,900.00	24,900.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE AND UPKEEP OF SERVICE VEHICLE OF OM-POD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			114,900.00						
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - FOR 500KW MAN CXZ - ELN	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00	450,000.00		
	AIR FILTER - FOR 300KW CUMMINS -JPR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,416.00	34,416.00		
	AIR FILTER - FOR KTA38-G1 CUMMINS ENGINE - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	AIR FILTER - 600KW CUMMINS-KTA38-G1 - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	288,000.00	288,000.00		
	AIR FILTER - FOR 200KW CUMMINS PNKW2448C1(NO PART NUMBER) - CGY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00	156,000.00		
	AIR FILTER - FOR NEW GENSET	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	AIR FILTER ELEMENT - FOR 160KW FG WILSON - CGY	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	AIR FILTER MESH - 500 KW MAN-CXZ - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	ALTERNATOR - 600KW CUMMINS-KTA38-G1 - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	87,400.00	87,400.00		
	ALTERNATOR - CHARGING ALTERNATOR, FOR CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 500KW MAN CXZ - ELN	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	320,000.00	320,000.00		
	BALL, CHECK - FOR KTA38-G1 CUMMINS ENGINE - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,760.00	2,760.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BARREL & PLUNGER - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	355,200.00		355,200.00	
	BEARING THRUST - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	BEARING THRUST PADS 300MM X 680MM ? - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	BEARING, CONNECTING ROD - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00		144,000.00	
	BELT - PERKINS ENGINE 163KW ADP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,620.00		28,620.00	
	BELT , FAN (OEM) - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	760,000.00		760,000.00	
	BELT, V RIBBED - 3288790, FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	BELT, V RIBBED - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	207,000.00		207,000.00	
	BREAKER - 3 PHASE, 480 VAC, 60 HZ, SCHNEIDER NSX630H ADP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00		350,000.00	
	BUSHING, CAMSHAFT - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	317,200.00		317,200.00	
	BUSHING, ROCKER - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	85,200.00		85,200.00	
	CAM FOLLOWER ROLLER - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	182,400.00		182,400.00	
	CAM FOLLOWER ROLLER PIN - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	98,400.00		98,400.00	
	CLAMP - T BOLT, FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00		5,200.00	
	CLAMP - V BAND, FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00		15,600.00	
	CLAMP, HOSE - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,640.00		1,640.00	
	CLAMP, T BOLT - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00		5,200.00	
	CLAMP, V BAND - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00		15,600.00	
	CLAMP, V BAND - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	CLEANER, AIR - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2 - ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	CLIP, HOSE - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00		4,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	COLLET, VALVE - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,936.00		7,936.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR 500KW MAN CXZ - ELN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2 - ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	405,000.00		405,000.00	
	CUP, INJECTOR - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	198,000.00		198,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - 300KW CUMMINS, MODEL: KTA19-G2, PN: 3021692 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	104,440.00		104,440.00	
	CYLINDER HEAD COMPLETE - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00		400,000.00	
	DAMPER - FOR 160KW FG WILSON ENGINE (P300H-1) -ADP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	DIAPHRAGM, FUEL PUMP DAMPER - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900.00		900.00	
	DIPSTICK - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,500.00		15,500.00	
	DIPSTICK - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00		2,500.00	
	DRIVE, BELT TENSIONER - FOR 200KW CUMMINS PNC3976831(NO PART NUMBER) - CGY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,124.00		31,124.00	
	ELEMENT, LUB OIL FILTER - 91FG026 FOR CUMMINS 160KW ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	FAN - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2(C3911326)-ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	FAN, ENGINE - FAN ENGINE CUMMINS 160KW ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	FERRULE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	FILTER, FUEL AND WATER SEPARATOR - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FILTER, OIL - FOR KTA38-G1 CUMMINS ENGINE - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	FRESH WATER PUMP COMPLETE - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW MAN CXZ - ELN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	FUEL FILTER - FOR 200KW CUMMINS - CGY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	377,000.00		377,000.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
OTHER SPARE PARTS													
	FUEL FILTER - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FUEL FILTER ELEMENT - FG WILSON ENGINE 160KW ADP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	FUEL FILTER ELEMENT - FS1000-FOR 300KW CUMMINS - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,920.00		13,920.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON - CGY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	FUEL INJECTION PUMP - FOR 500KW MAN CXZ - ELN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	FUEL PUMP TLN - FOR 600KW CUMMINS - SVD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2(4089649)-ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS - SVD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00		350,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	245,000.00		245,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS - SVD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	230,000.00		230,000.00	
	GASKET, INJECTOR - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,960.00		12,960.00	
	GASKET, LUBE OIL PUMP - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600.00		600.00	
	GASKET, ROCKER COVER - PN: 3629140, FOR 300KW CUMMINS - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,632.00		18,632.00	
	GASKET,TURBOCHARGER - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00		3,400.00	
	GOVERNOR CONTROLLER - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	142,000.00		142,000.00	
	GUIDE, VALVE CROSS - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,360.00		3,360.00	
	GUIDE, VALVE SPRING - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,640.00		32,640.00	
	GUIDE, VALVE STEM - FOR 300KW CUMMINS, MODEL: KTA19-G2 -JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,112.00		26,112.00	
	GUIDE, VALVE STEM - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,600.00		57,600.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,500.00		108,500.00	
	HOSE, MOLDED - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,100.00		9,100.00	

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5381009 - O M - PALAWAN DIV.													
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MECHANICAL PMS PARTS													
	HOSE, PLAIN - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	HUB, JAW COUPLING - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	INJECTOR - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2 - ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	INJECTOR - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	INJECTOR SEAL - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,440.00		28,440.00	
	INJECTOR, FUEL, COMPLETE - FOR 500KW MAN CXZ - ELN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	318,000.00		318,000.00	
	INSERT, VALVE - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,352.00		200,352.00	
	INSERT, VALVE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00		240,000.00	
	KIT SEAL - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,300.00		29,300.00	
	KIT STC TAPPET REPAIR - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,600.00		27,600.00	
	KIT, DRIVE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00		9,500.00	
	KIT, REPAIR - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,300.00		11,300.00	
	KIT, TUR REPAIR - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00		34,000.00	
	KIT, TUR REPAIR - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	LINER KIT - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	552,000.00		552,000.00	
	LOCKPLATE - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,280.00		3,280.00	
	LOCKWIRE, TAPPET ROLLER PIN - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,680.00		7,680.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS, MODEL - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,024.00		21,024.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS, MODEL:KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,816.00		24,816.00	
	LUBE OIL FILTER - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	LUBE OIL FILTER (OEM) - FOR 200KW CUMMINS PNC3401544(NO PART NUMBER) - CGY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	288,000.00		288,000.00	

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	LUBE OIL FILTER ELEMENT - FG WILSON ENGINE 160KW ADP	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		22,000.00		22,000.00	
	LUBE OIL FILTER ELEMENT - FOR 160KW FG WILSON - CGY	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		132,000.00		132,000.00	
	LUBE OIL SENSOR - FOR NEW GENSET	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		180,000.00		180,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR NEW GENSET	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		180,000.00		180,000.00	
	MAGNETIC PICK-UP - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		78,000.00		78,000.00	
	MAIN BEARING SET - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		235,000.00		235,000.00	
	MOTOR, STARTING - FOR 160KW FG WILSON - CGY	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		50,000.00		50,000.00	
	NOZZLE, INJECTOR - 500 KW MAN-CXZ - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		144,000.00		144,000.00	
	NUT, HEXAGON FLANGE - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		5,520.00		5,520.00	
	O-RING - 500 KW MAN-CXZ - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		28,800.00		28,800.00	
	OIL FILTER - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		225,000.00		225,000.00	
	OIL FILTER - 600KW CUMMINS-KTA38-G1 - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		36,000.00		36,000.00	
	OIL FILTER ASSEMBL Y - PERKINS ENGINE 163KW ADP	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		28,000.00		28,000.00	
	OIL PUMP - FUEL OIL PUMP, PT PUMP, FOR CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		600,000.00		600,000.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW DALE/PERKINS ENGINE - ADP	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		203,544.00		203,544.00	
	OVERHAUL KIT, TOP - FOR 163KW DALE/PERKINS ENGINE - ADP	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		160,000.00		160,000.00	
	PICK-UP, MAGNETIC - 600KW CUMMINS-KTA38-G1 - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		60,000.00		60,000.00	
	PIN, CAM FOLLOWER ROLLER - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		36,000.00		36,000.00	
	PIN, GROOVE - 300KW CUMMINS, MODEL: KTA19-G2 - JPR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		864.00		864.00	
	PIN, ROLL - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		5,520.00		5,520.00	
	PIPE,FUEL INJECTION, COMPLETE - 500 KW MAN-CXZ - CUY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		144,000.00		144,000.00	
	PLAIN WASHER - FOR 600KW CUMMINS KTA38-G1 - CUL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1		690.00		690.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PLATE, AIR DEFLECT - 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,912.00		6,912.00	
	PLUG EXPANSION - FOR 600KW CUMMINS KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	PLUG, EXPANSION - FOR FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00		16,800.00	
	PLUG, EXPANSION - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,500.00		58,500.00	
	PLUG, EXPANSION - 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	PLUG, PIPE - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,650.00		2,650.00	
	PLUG, PIPE - 300KW CUMMINS, MODEL: KTA-19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,832.00		20,832.00	
	PLUG, PIPE - 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,928.00		2,928.00	
	PLUNGER, PRESSURE REGULATOR - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,100.00		9,100.00	
	PRESSURE GAUGE - 500 KW MAN-CXZ - CUY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,889.00		35,889.00	
	PULLEY, FAN - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
	PUMP, CENTRIFUGAL WATER - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00		400,000.00	
	PUMP, OIL - FOR CUMMINS, LUBE OIL PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	PUMP, WATER - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2 - ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	PUMP, WATER - FOR 600KW CUMMINS - SVD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	PUMP, WATER - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	
	PUSH ROD - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	204,000.00		204,000.00	
	RADIATOR - FOR 160KW CUMMINS ENGINE 6LTAA8.9-G2 - ADP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00		350,000.00	
	RADIATOR ASSEMBLY - FOR 160KW FG WILSON ENGINE P300H-1 - ADP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	355,000.00		355,000.00	
	REAR, CRANK OIL SEAL - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00		20,800.00	
	REPAIR KIT - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00		9,500.00	
	RETAINER, INJECTOR CAP - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,056.00		4,056.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	RETAINER, SCREEN - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,080.00		4,080.00	
	RETAINER, VALVE SPRING - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,088.00		17,088.00	
	RING SET, PISTON - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	168,000.00		168,000.00	
	RING, OIL SCRAPER - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	RING, SEAL - 500 KW MAN-CXZ - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	ROD, PUSH - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	97,200.00		97,200.00	
	SCREEN, FILTER - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,600.00		42,600.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,760.00		5,760.00	
	SEAL D RING - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	SEAL, FUEL PUMP, KIT - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,900.00		3,900.00	
	SEAL, INJECTOR - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,640.00		8,640.00	
	SEAL, O RING - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	223,200.00		223,200.00	
	SEAL, O' RING - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	SEAL, O-RING - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	SEAL, THERMOSTAT - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	SEPARATOR, FUEL WATER - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00		7,800.00	
	SET, UPPER ENGINE GASKET - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	260,000.00		260,000.00	
	SPEED SENSOR - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	SPRING VALVE - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	SPRING, COMPRESSION - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,700.00		6,700.00	
	SPRING, VALVE - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	77,952.00		77,952.00	
	SWITCH, MAGNETIC - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,200.00		15,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	THERMOSTAT - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,600.00		61,600.00	
	VALVE INTAKE - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	420,000.00		420,000.00	
	VALVE SPRING - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	163,200.00		163,200.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,232.00		35,232.00	
	VALVE, EXHAUST - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	412,800.00		412,800.00	
	VALVE, INTAKE - FOR 300KW CUMMINS, MODEL: KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,016.00		14,016.00	
	WATER FILTER - FOR 300KW CUMMINS, PN: WF2076 - JPR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,632.00		18,632.00	
	WATER FILTER - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	WATER FILTER - 600KW CUMMINS-KTA38-G1 - CUY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	WATER PUMP KIT - FOR 600KW KTA38-G1 - CUL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,800.00		60,800.00	
	WATER TEMPERATURE SENSOR - FOR NEW GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
							SPARES - TOTAL		20,432,957.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AVE OF MONTHLY BILL OF PREV YR - OFFICE LANDLINE TELEPHONE BILL (PLDT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
							TELEPHONE EXPENSES - TOTAL		48,000.00				
TRAINING AND EDUCATION													
	OPERATIONS REVIEW MEETING - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	PLANNING SESSION - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
							TRAINING AND EDUCATION - TOTAL		54,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION OF PREV Y - 3 SERVICE VEHICLE REGISTRATIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	17,700.00	17,700.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		17,700.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
WORK ORDER													
	CONSTRUCTION/EXTN OF PARKING AREA OF POD - CONSTRUCTION/EXTN OF PARKING AREA OF POD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00		900,000.00	
	RENOVATION/EXPANSION OF OM-POD COMFORT ROOM	NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	800,000.00		800,000.00	
					WORK ORDER - TOTAL		1,700,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - LOCAL WATER DISTRIC	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,568.00	20,568.00		
						- TOTAL	20,568.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - CHRISTMAS PARTY	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	2,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - LICENSES	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,600.00	20,600.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	20,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - TRANSPORTATION OF MATERIALS AND SUPPLIES	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	40,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
	SOFA - SET, CORNER, FOR OFFICE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	104,000.00	104,000.00		
	CALIBRATOR/CALIBRATION - DIESEL CALIBRATION MACHINE COMMON RAIL INJECTOR SY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	CLAMP AMMETER TESTER - MAX CURRENT 999.9A AC, 999.9A DC, CAT III, 1000V,	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00	31,200.00		
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,074,200.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,784.00	2,784.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,290.00	1,290.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,250.00	12,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,030.00	1,030.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	BEARING - 6313 2RS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,900.00	25,900.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,330.00	11,330.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	844.00	844.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,600.00	29,600.00		
	COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,550.00	17,550.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,300.00	33,300.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,320.00	1,320.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,600.00	40,600.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,084.00	6,084.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,846.00	1,846.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,725.00	7,725.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	147,680.00	147,680.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,720.00	18,720.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,080.00	57,080.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,740.00	33,740.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	46,220.00	46,220.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	46,220.00	46,220.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,080.00	57,080.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,740.00	33,740.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,600.00	10,600.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,180.00	6,180.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,360.00	5,360.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,815.00	4,815.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,740.00	8,740.00		

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,480.00	2,480.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,825.00	6,825.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,875.00	12,875.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,650.00	10,650.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,882.00	3,882.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23,250.00	23,250.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,250.00	11,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,950.00	4,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,330.00	3,330.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,775.00	2,775.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,750.00	25,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,650.00	4,650.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,360.00	12,360.00		
	PAINT BRUSH - 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	PAINT BRUSH - 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	642.00	642.00		
	PAINT BRUSH - 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,750.00	4,750.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,350.00	8,350.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,640.00	24,640.00		

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JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,990.00	15,990.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,300.00	14,300.00		
	ROD - BRONZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,150.00	5,150.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,220.00	2,220.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,200.00	44,200.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	736.00	736.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,100.00	11,100.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,240.00	8,240.00		
	WIRE - BARB		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,350.00	20,350.00		
	WIRE - CYCLONE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,020.00	4,020.00		
NEW1-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,050.00	2,050.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,750.00	25,750.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,210.00	7,210.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,340.00	2,340.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 6-1 X 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,712.00	10,712.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW CUMMINS GENSET												
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,060.00	2,060.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	372.00	372.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,032.00	1,032.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,428.00	3,428.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,525.00	1,525.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	910.00	910.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,844.00	1,844.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,672.00	1,672.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
NEW14-JO	EMISSION TESTING OF UNIT 6 - 1 X 300KW CUMMINS GENSET												
	EMISSION TESTING OF UNIT 6 - 1 - EMISSION TESTING OF U6-300KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00	185,000.00		
NEW15-JO	EMISSION TESTING OF UNIT 7 - 1 X 300KW CUMMINS GENSET												
	EMISSION TESTING OF UNIT 7 - 1 X 300KW CUMMINS GENSET - EMISSION TEST OF U7-300KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00	185,000.00		
NEW21-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW21-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,050.00	2,050.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,750.00	25,750.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,210.00	7,210.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,340.00	2,340.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,712.00	10,712.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,060.00	2,060.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	372.00	372.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,032.00	1,032.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,428.00	3,428.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,525.00	1,525.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	910.00	910.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,844.00	1,844.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW21-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,672.00	1,672.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
NEW3-JO	EMISSION TESTING OF UNIT 5-1 X 305.3KW STAMFORD												
	EMISSION TESTING OF UNIT 5-1 X - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00	185,000.00		
					JOB ORDER - TOTAL		1,978,439.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,380.00	13,380.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	408.00	408.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	585.00	585.00		
	BRUSH - PAINT, 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	G.I. CORRUGATED SHEET - FOR REPAIR OF WALL OF OFFICE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,060.00	18,060.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00	4,650.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,510.00	3,510.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,300.00	5,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,240.00	4,240.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,040.00	4,040.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WELDING ROD - FOR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			99,323.00						
MATERIALS AND EQUIPMENT													
	AXLE ROLLER BEARING - 3021-1-N-JAPAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00	96,000.00		
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,100.00	56,100.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,800.00	19,800.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00	65,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	EMPTY DRUMS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	137,850.00	137,850.00		
	GATE VALVE - 2 DIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	GAUGE - FEELER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,220.00	2,220.00		
	GAUGE - PRESSURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	SAFETY SHOES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,015.00	70,015.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00	55,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			669,985.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - BEAUTIFICATION/LANSCAPING OF PLANT AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				MISCELLANEOUS - TOTAL			50,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			11,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,100.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - DOOR TO DOOR DELIVERY OF PACKAGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE OF VEHICLE WITH TIRE 245/70 R 16 FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00	156,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			156,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR BELT - FOR 300KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,380.00		4,380.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	243,448.00		243,448.00	
	BEARING KIT, BIG END - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,391.00		45,391.00	
	BEARING KIT, MAIN - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,345.00		51,345.00	
	BELT, ALTERNATOR - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,287.00		4,287.00	
	BELT, FAN - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,820.00		21,820.00	
	BRIDGE PIECE - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,632.00		82,632.00	
	CAMSHAFT BUSH - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	CIRCUIT BREAKER - 600V, 630A, SACE TMAX, 3P,COMPLETE WITH MECHANISM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	520,000.00		520,000.00	
	COOLANT INHIBITOR - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,840.00		95,840.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 600/5A, 5VA, 600A, 60HZ		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - DROOP 600/1A, 5VA, 60HZ		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	DIODE KIT - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	91,260.00		91,260.00	
	END COVER - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,896.00		2,896.00	
	EXHAUST VALVE - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,888.00		96,888.00	
	FAN BELT - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,740.00		10,740.00	
	FASTENER - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,200.00		42,200.00	
	FILTER, FUEL - FOR 300 KW TPI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,988.00		17,988.00	
	FILTER, OIL - FOR 300 KW TPI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,865.00		8,865.00	
	FILTER, PRE-FUEL - FOR 300 KW TPI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,568.00		14,568.00	
	FUEL FILTER ELEMENT, PRIMARY - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,284.00		7,284.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER ELEMENT, SECONDARY - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,994.00		8,994.00	
	FUSE, AVR - FOR 300KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,960.00		7,960.00	
	GASKET - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,090.00		1,090.00	
	GASKET - EXHAUST MANIFOLD - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,408.00		3,408.00	
	GASKET - IND MANIFOLD - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,068.00		2,068.00	
	GASKET, SUMP - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,890.00		17,890.00	
	INTAKE VALVE - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,308.00		49,308.00	
	PIVOT - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,564.00		21,564.00	
	PRIMING PUMP - FOR 300KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,241.00		13,241.00	
	ROCKER ARM ASSEMBLY - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	104,844.00		104,844.00	
	ROCKER SHAFT - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,550.00		81,550.00	
	SEAL - O RING - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,824.00		28,824.00	
	SEAL - ROCKER BOX COVER - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,644.00		14,644.00	
	SEAL - VALVE STEM - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,288.00		9,288.00	
	SEAL KIT - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,039.00		1,039.00	
	SEAL, O RING - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,638.00		4,638.00	
	SEAL, REAR END OIL - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,931.00		8,931.00	
	SEAL, THERMOSTAT HOUSING - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00		3,120.00	
	SENSOR, OIL PRESSURE - FOR 300KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,333.00		17,333.00	
	SLEEVE - SLEEVE INJECTOR FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,576.00		15,576.00	
	SPACER - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,881.00		85,881.00	
	SPEED SENSOR - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,711.00		6,711.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	THERMOSTAT - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,603.00		12,603.00	
	VALVE GUIDE - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,148.00		17,148.00	
	VALVE SEAT INSERT - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,164.00		88,164.00	
	VARISTOR, METAL OXIDE - FOR 300 KW F.G. WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,204.00		6,204.00	
	VARISTOR, METAL OXIDE - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,544.00		6,544.00	
	WASHER, THRUST - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,060.00		31,060.00	
	WATER TEMPERATURE SENSOR - FOR 300 KW TPI (GENERIC)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,211.00		4,211.00	
						SPARES - TOTAL	2,118,668.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					4,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,218.00	21,218.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					21,218.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	41,200.00	41,200.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					41,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					3,250.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,231.00		22,231.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,628.00		70,628.00	
		GENERAL PLANT EQUIPMENT - TOTAL					392,859.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					36,000.00						
JOB ORDER													
1-JO	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT												
	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT - EMISSION TESTING OF GENSETS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS OF GENSETS												
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	BED COVER - SINGLE BED COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	DISTILLED WATER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	HACKSAW FRAME - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	LACQUER THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		

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5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,900.00	1,900.00		
	MOP HEAD - 100% RAYON	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,000.00	4,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900.00	900.00		
	NAIL - COMMON WIRE 2 1/2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900.00	900.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00	1,200.00		
	OPERATIONS OF GENSETS - CLAMP HOSE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,350.00	1,350.00		
	OPERATIONS OF GENSETS - HOSE CLAMP	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,850.00	2,850.00		
	OPERATIONS OF GENSETS - SEAL GASKET, MECHANICAL FELT. GRAY COLOR, FINE QUALITY WOOL FELT CLOTH MATERIAL, NO SURFACE TREATMEN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,000.00	8,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,600.00	1,600.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	9,600.00	9,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,400.00	8,400.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,400.00	2,400.00		
	RIDGE ROLL - G.I. 8 INCHES	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,850.00	1,850.00		
	RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	5,000.00	5,000.00		
	SAFETY MASK - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	14,000.00	14,000.00		
	SAND - RIVER WASHED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	25,000.00	25,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,200.00	3,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	13,000.00	13,000.00		
	SILICON SEALANT - 300GM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	SOCKET - PORCELAIN 4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,250.00	2,250.00		
	STEEL BAR - 10 MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	14,000.00	14,000.00		
	STEEL BAR - 12 MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,750.00	7,750.00		
	TAPE, TEFLON - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,500.00	1,500.00		
	TARPAULIN - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	14,000.00	14,000.00		
	TEKSCREW - 2 500PC/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,600.00	1,600.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,500.00	2,500.00		
	VARNISH, REMOVER - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	25,000.00	25,000.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	18,000.00	18,000.00		
	WELDING MASK - OPERATIONS OF GENSETS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	15,000.00	15,000.00		
	WELDING ROD - #6011, 20KG/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	20,000.00	20,000.00		

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	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,600.00	11,600.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
10-JO	PCB TESTING OF POWER TRANSFORMERS IN EL NIDO DIESEL POWER PLANT												
	PCB TESTING OF POWER TRANSFORMERS IN EL NIDO DIESEL POWER PLANT - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
4-JO	TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		

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5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
4-JO	TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	DISTILLED WATER - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	920.00	920.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
4-JO	TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,126.00	1,126.00		
5-JO	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE												
	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GENSETS. - MACHINING LABOR & EXPERTISE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
6-JO	TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)												
	AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00	23,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,100.00	7,100.00		
	CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	DISPERSANT, OIL - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,650.00	10,650.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,260.00	3,260.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
6-JO	TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)												
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,300.00	1,300.00		
	INDICATOR - BEARING CLEARANCE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	5,100.00	5,100.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,000.00	4,000.00		
	PLYWOOD - 1/4 MARINE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,900.00	1,900.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,650.00	10,650.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00	2,000.00		
	SEALANT - RTV	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,300.00	2,300.00		
	TAPE - COTTON WITH ADHESIVE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,600.00	1,600.00		
	TAPE - ELECTRICAL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	800.00	800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900.00	900.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	600.00	600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - AUTOMOTIVE # 10	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,750.00	4,750.00		
	WIRE - AUTOMOTIVE NO. 14	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00	2,000.00		
					JOB ORDER - TOTAL	2,292,542.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	2,800.00	2,800.00		
	BAR - SQUARE SIZE: 50MM X 50MM X 300	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	4,800.00	4,800.00		
	BAR, ANGLE - SLOTTED 1.5 INCH	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	CEMENT - WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	LUMBER - COCO 2 X 2 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,050.00	4,050.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
				MAINTENANCE OF BUILDING - TOTAL			76,850.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			131,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			52,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00	112,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			222,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381053 - ROXAS DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
					- TOTAL		5,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER ESTIMATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
					ELECTRICITY EXPENSES - TOTAL		9,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,220.00	21,220.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			21,220.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,072.00	51,072.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			51,072.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,304.00		43,304.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,250.00		31,250.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	178,571.00		178,571.00	
				GENERAL PLANT EQUIPMENT - TOTAL			253,125.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER ESTIMATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BALL VALVE - PVC 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,856.00	11,856.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CABLE TIE - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,984.00	9,984.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,900.00	5,900.00		
	DISTILLED WATER - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - ELEMENT, OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - FUEL FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	GARLOCK GASKET, 1/16 INCH - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	ITEM NO.7621 - COLSON CABLE TIES 500X9MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	416.00	416.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		

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5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
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	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,560.00	2,560.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,950.00	3,950.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	WELDING ROD, ORDINARY - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,085.00	35,085.00		
NEW001-JO	MAJOR OVERHAULING OF UNIT NO.3 (1 X 500KW MAN CXZ 6L20/27)												
	3/8 IN, OIL RESISTANT - GASKET, CORK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ABRASSIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BONDD IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:180		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
NEW001-JO	MAJOR OVERHAULING OF UNIT NO.3 (1 X 500KW MAN CXZ 6L20/27)												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT NO.3 (1 X 500KW MAN CXZ 6L20/27)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,674.00	17,674.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT THINNER - MAJOR OVERHAULING OF UNIT NO.3 (1 X 500KW MAN CXZ 6L20/27)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
NEW001-JO	MAJOR OVERHAULING OF UNIT NO.3 (1 X 500KW MAN CXZ 6L20/27)												
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
NEW2-JO	EMMISSION TESTING OF GENSETS												
	EMMISSION TESTING OF GENSETS - EMMISSION TESTING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW3-JO	REPAIR WAREHOUSE ROOFING												
	REPAIR WAREHOUSE ROOFING - REPAIR OF WAREHOUSE ROOFING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,670.00	66,670.00		
						JOB ORDER - TOTAL	1,277,179.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,718.00	2,718.00		
						MAINTENANCE OF BUILDING - TOTAL	69,118.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,335.00	2,335.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
						MAINTENANCE OF LAND - TOTAL	17,235.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	740.00	740.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			18,540.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,918.00	10,918.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,918.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,193.00	3,193.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,193.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,463.00	23,463.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			83,463.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER MESH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,900.00		42,900.00	
	BEARING BUSH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,880.00		20,880.00	
	BEARING SHELL, LOWER CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,520.00		47,520.00	
	BEARING SHELL, UPPER CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,520.00		47,520.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,528.00		36,528.00	
	CONTACTOR, LC1-D6511M7, AC220V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,800.00		40,800.00	
	DIODE, FORWARD, 1 SET OF 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	DIODE, REVERSE, 1 SET OF 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	ELEMENT, AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	ELEMENT, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00		750,000.00	
	ELEMENT, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	77,760.00		77,760.00	
	RADIATOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	493,336.00		493,336.00	
						SPARES - TOTAL	1,995,644.00						
WORK ORDER													
	EXPANSION OF WORKSHOP AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,964.00		90,964.00	
	SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERA - 6 CHANNELS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,314.00		35,314.00	
						WORK ORDER - TOTAL	126,278.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MITSUBISHI ADVENTURE & VAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			300,000.00						
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - 3 TONNER, PACKAGE TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			175,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00	38,400.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			38,400.00						
JANITORIAL SERVICES													
	- SUPPLY OF FOUR(4) JANITORIAL SERVICES &MATERILAS -REGION 4 B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	936,000.00	936,000.00		
	- SUPPLY OF JANITORIAL SERVICES & MATERIALS - REGION 4A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00	360,000.00		
				JANITORIAL SERVICES - TOTAL			1,296,000.00						
JOB ORDER													
NEW 1-JO	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES												
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00	900,000.00		
NEW 2-JO	REPAIR AND MAINTENANCE OF MROD BUILDING & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF MROD BUILDING & OTHER STRUCTURES - R&M-PARKING AREA& UTILITY ROOM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW 3-JO	RISOGRAPHING OF FORMS												
	RISOGRAPHING OF FORMS - RISOGRAPHING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
				JOB ORDER - TOTAL			1,220,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - LACQUER SPOT PUTTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			291,610.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MATERIALS AND EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00	52,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			680,500.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			61,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			72,000.00						
RENTAL													
	- PHOTOCOPYING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL, ANNUAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	WIPER BLADE, LH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	WIPER BLADE, RH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			162,200.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	684,000.00	684,000.00		
	- SUPPLY OF SECURITY SERVICES ADDTL REQT PER CBI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
				SECURITY SERVICES - TOTAL			738,000.00						

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	ACTUATOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	ACTUATOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	570,000.00		570,000.00	
	ALTERNATOR - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	ANNUNCIATOR - REMOTE, RA15 COMAP, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	700,000.00		700,000.00	
	AVR MODULE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00		250,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	340,000.00		340,000.00	
	CAPACITOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00		32,000.00	
	CIRCUIT BREAKER - WITH MECHANISM,1000A, 600/650KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	CIRCUIT BREAKER - WITH MOTOR MECHANISM, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00		260,000.00	
	CIRCUIT BREAKER ASSEMBLY - COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	CONNECTING ROD, COMPLETE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	460,000.00		460,000.00	
	CONNECTING ROD, ENGINE - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	CONTROL, GOVERNOR - EFC, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	210,000.00		210,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
	CONTROLLER, GENSET - 300KW CUMMUNS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00		400,000.00	
	CONTROLLER, GENSET - SMARTGEN (LOCAL CONTROL)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
	COOLANT PUMP REPAIR KIT - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	COOLER, ENGINE CAST - OIL, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CYLINDER HEAD - ASSEMBLY, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700,000.00		700,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	CYLINDER HEAD - COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00		900,000.00	
	DEEP SEA ELECTRONIC CONTROLLER 7510 - 600/650KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00		250,000.00	
	DIODE - ZX 150-12P, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	DIODE - ZX 150-12R, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	DIODE, FORWARD - REVOLVING,85A,600VAC,163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	DIODE, REVERSE - REVOLVING, 85A, 600VAC, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	DIODE, ROTATING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,500.00		34,500.00	
	HEAD, CYLINDER - ASSEMBLY, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	INJECTOR - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	INJECTOR - FUEL, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	INJECTOR - FUEL, COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	174,000.00		174,000.00	
	LINER KIT - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	LINER, CYLINDER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00		240,000.00	
	METER, MULTI FUNCTION ION 6200 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	MOTOR, SERVO, BOOSTER, WOODWARD - 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	MOTOR, STARTING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	OIL COOLER - TUBESTACK, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	OIL PUMP ASSEMBLY - 600/650KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760,000.00		760,000.00	
	PIN, PISTON - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	PISTON ASSEMBLY - 600/650KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00		900,000.00	
	PISTON KIT, ENGINE - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	PISTON RING - SET, 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00		132,000.00	
	PISTON WITH PISTON RING COMPLETE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	PUMP, FUEL - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	700,000.00		700,000.00	
	PUMP, LUBRICATING OIL - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00		240,000.00	
	PUMP, WATER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	RECTIFIER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,500.00		57,500.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	SEAL, OIL - CRANKSHAFT REAR, 205247, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	SEAL, OIL - CRANKSHAFT REAR, 207724, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	STARTER, COMRESSED AIR, NOVA-SWISS TYPE NS 10-78A, - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	SURGE SUPPRESSOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	SWITCH, PRESSURE - LOW OIL, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	SWITCH, TEMPERATURE - COOLANT, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	THERMOCOUPLE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00		22,500.00	
	THERMOSTAT - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	THYRISTOR, EXCITER - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00		13,000.00	
	TRANSFORMER, CURRENT - 300/5A, 15VA, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	TURBOCHARGER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	TURBOCHARGER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	870,000.00		870,000.00	
	TURBOCHARGER - REPAIR KIT, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	VARISTOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
					SPARES - TOTAL		18,100,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			314,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,640.00	43,640.00		
				MAINTENANCE OF BUILDING - TOTAL			43,640.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	285.00	285.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,610.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,460.00	1,460.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	970.00	970.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TOYOTA INNOVA		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	104,500.00	104,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD END - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,720.00	1,720.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			153,950.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			300,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,700.00	9,700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,025.00	3,025.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL		58,150.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, ¾ Ø X 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	HINGES - SPRING, 4 SINGLE ACTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	416.00	416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,114.00	2,114.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		

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				MAINTENANCE OF BUILDING - TOTAL			300,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			57,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					51,098.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,294.00	3,294.00		
	INK - BROTHER, LC535CL-C, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					30,694.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			93,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
	WATER EXPENSES - WATER OF 3 SUBSTATIONS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - COMPUTER SOFTWARE LICENSE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		15,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 8700 X 12 MOS X 3 S/S - LIGHT OF 3 SUBSTATIONS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
					ELECTRICITY EXPENSES - TOTAL		72,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	OIL - DIESEL ENGINE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	69,800.00	69,800.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		69,800.00						
	GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	44,200.00		44,200.00	
	LADDER - ROPE EXTENSION FIBERGLASS,24 STEPS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	RATCHET - LEVER HOIST, 1.6 TONS CAPACITY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	46,592.00		46,592.00	
	RATCHET - LEVER HOIST, 2.5 TONS CAPACITY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	57,796.00		57,796.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00		34,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		232,588.00						
	JOB ORDER												
	1-JO SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BEDDINGS FOR GH # 1 & 2 - SINGLE SIZE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,500.00	87,500.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	EXTENSION CORD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,683.00	64,683.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	NYLON ROPE , 18MM - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS - CUTTING DISC, SIZE:100MM X 3MM X 16MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,250.00	7,250.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	224,000.00	224,000.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,250.00	8,250.00		
4-JO	SUPPLY OF LABOR,TOOLS,MATERIALS AND SPARE PARTS IN THE OVERHAULING, BODY REPAIR												
	- SUPPLY OF LABOR,TOOLS,MATERIALS AND SPARE PARTS IN THE OVERHAULING, BODY REPAIR AND REPAINTING OF MIT. CANTER SHP 379		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240,500.00	240,500.00		
5-JO	SUPPPLY OF LABOR,TOOLS AND MATERIALS IN THE REPAIR OF NARRA SUBSTATION STAFFHOUS												
	- SUPPPLY OF LABOR,TOOLS AND MATERIALS IN THE REPAIR OF NARRA SUBSTATION STAFFHOUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
F300113-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF IRAWAN-PALECO SS 69KV												
	SUPPLY OF LABOR, TOOLS & EQUIP - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
F300114-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		
F300207-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
F300207-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
F300208-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 13.8												
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	250,000.00	250,000.00		
F300266-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		
					JOB ORDER - TOTAL		3,418,483.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	CURTAINS/DRAPERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
					MAINTENANCE OF BUILDING - TOTAL		255,710.00						

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MATERIALS AND EQUIPMENT													
	CUTTER - DIAGONAL PLIER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00	84,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			100,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			41,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,250.00	3,250.00		
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	74,880.00	74,880.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,040.00	6,040.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00	95,000.00		
	TAIL LIGHT ASSEMBLY - PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					400,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	(G) LOCK NUT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	67,320.00	67,320.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00	23,000.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00	18,500.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,200.00	20,200.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,900.00	21,900.00		
	BOLT, EYE, OVAL, 5/8 DIA X 10		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
	BOLT, EYE, OVAL, 5/8 DIA X 12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,200.00	28,200.00		
	BOLT, EYE, OVAL, 5/8 DIA X 14		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT, EYE, OVAL, 5/8 DIA X 16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,150.00		16,150.00	
	BOLT, EYE, OVAL, 5/8 DIA X 18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,100.00		33,100.00	
	BOLT, EYE, OVAL, 5/8 DIA X 20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 8		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00		26,600.00	
	BOLT, MACHINE 5/8 X 10		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	BOLT, MACHINE 5/8 X12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,870.00		9,870.00	
	BOLT, MACHINE 5/8 X14		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,045.00		12,045.00	
	BOLT, MACHINE 5/8 X18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00		13,600.00	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X 8		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X10		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 10		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00		7,800.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 14		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00		8,200.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,300.00		13,300.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 14		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,300.00		16,300.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00		18,500.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00		8,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
	TRANSMISSION SPARE PARTS												
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00		8,200.00	
	CLAMP, PARALLEL GROOVE, 2 BOLT FOR 3/8 OHGW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	59,330.00		59,330.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	163,600.00		163,600.00	
	CONNECTOR, COMPRESSION #6 - #4 ACSR RUN TO #4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	336,000.00		336,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,200.00		41,200.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BO		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,500.00		84,500.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,264.00		130,264.00	
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	171,054.00		171,054.00	
	ROD, ANCHOR, THIMBLE EYE 5/8 X 8'		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	114,500.00		114,500.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	181,710.00		181,710.00	
	SUPPORT, ANGLE, 2-1/2 X 3 X 1/4 X 18		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	107,000.00		107,000.00	
	SUPPORT, ANGLE, 2-1/2 X 3 X 1/4 X 22		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	132,600.00		132,600.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00		5,800.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 3/4 BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,660.00		16,660.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	WASHER, ROUND, FOR 1/2 DIA BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00		2,400.00	
						SPARES - TOTAL		2,281,303.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 2500 X 6 SVC VEHICLE - TRANSPORT VEHICLE REGISTRATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		15,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GENERAL PLANT EQUIPMENT													
	TESTER - MEGGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	COTTON SLEEVE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	DAILY PLANT OPERATION REQUIREMENTS - METER, STATISTICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	DAILY PLANT OPERATION REQUIREMENTS - RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	DISTILLED WATER - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	EMISSION TESTING - DAILY PLANT OPERATION REQUIREMENTS		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	EMPTY DRUMS - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	SOLDERING LEAD - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	TAPE, TEFLON - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TIE WIRE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
					JOB ORDER - TOTAL		777,680.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	680.00	680.00		
	ADHESIVE - WOOD GLUE STIKWELL	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	BRUSH - BRUSH,STEEL	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00	5,200.00		
	CEMENT - PORTLAND	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,600.00	8,600.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	GRAVEL	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
	LUMBER - COCO 2 X 3 X 12'	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	LUMBER - COCO 2 X 6 X 12'	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	NAIL - COMMON WIRE 2 1/2	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,320.00	1,320.00		
	NAIL - WIRE, CONCRETE 1	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	PAINT - NALCRETE, GLOSS WHITE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	PAINT - ROOF BAGUIO GREEN	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT BRUSH - 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	PAINT BRUSH - 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PAINT THINNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,320.00	1,320.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,750.00	9,750.00		
	SHEET, CORROGATED, GI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,600.00	55,600.00		
				MAINTENANCE OF BUILDING - TOTAL			279,270.00						
MATERIALS AND EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23,800.00	23,800.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FUEL TRANSFER PUMP - 12V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	ROTARY PUMP OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	SHOVEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
	WRENCH SET COMBINATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			94,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,950.00	1,950.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00	5,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	910.00	910.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,150.00	10,150.00		
	PHILIPPINE FLAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,190.00	2,190.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,150.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			7,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,800.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	ALTERNATOR - BELT, 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BEARING - CONROD, 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BEARING, MAIN - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	CIRCUIT BREAKER - 100A, W/ AUTOMATIC CLOSING MECHANISM,60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	CONTROLLER, GOVERNOR - ELECTRIC, 60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	DIODE, FORWARD - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	DIODE, FORWARD - 60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	DIODE, REVERSE - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	DIODE, REVERSE - 60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	FAN BELT - 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	FUEL FILTER - 60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,500.00		27,500.00	
	FUEL FILTER - 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
	GASKET TOP OVERHAULING - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, BOTTOM OVERHAULING - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	INJECTOR - ASSY, 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	NOZZLE - TIP, 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	OIL FILTER - 60KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,500.00		27,500.00	
	OIL FILTER - 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
	PICK-UP, MAGNETIC - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	PISTON - LINER KIT, 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	RADIATOR - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	SENSOR, OIL PRESSURE - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	SEPARATOR - FUEL/WATER, FS1280,60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
	SPEED SENSOR - 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	WATER PUMP - ASSEMBLY,60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
						SPARES - TOTAL	833,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
	WATER EXPENSES, 1666.6667 X 12MO - FOR WATER OF NPSSTL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	19,992.00	19,992.00		
						- TOTAL	19,992.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	7,500.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, 2500X12 MO - FOR LIGTH OF NPSSTL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
						ELECTRICITY EXPENSES - TOTAL	30,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	8,838.00	8,838.00		
	GASOLINE - UNLEADED	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,900.00	5,900.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	164,000.00	164,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	178,738.00						
	GENERAL PLANT EQUIPMENT												
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	385,000.00						
	JOB ORDER												
	1-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	1-OP OPERATIONS OF NORTHERN PALAWAN T/L												
	BINOCULAR - HEAVY DUTY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BOLO - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	BOOTS - CHEMICAL RESISTANT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	128,000.00	128,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES - HIGH VOLTAGE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	50,000.00	50,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,500.00	7,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,000.00	8,000.00		
	NYLON ROPE - 1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	16,000.00	16,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - BULB	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	6,000.00	6,000.00		
	PANTS - LONG PANTS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	42,000.00	42,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,000.00	8,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	25,000.00	25,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	134,550.00	134,550.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	88,000.00	88,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	49,000.00	49,000.00		
	SLING - WEB, HD, 2 PLY, POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 2 INCH W X 10'L	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	60,000.00	60,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	21,360.00	21,360.00		
	WIRE - #2.0MM, STRANDED, THW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	30,000.00	30,000.00		
	WIRE - #3.5MM, STRANDED, THW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	40,000.00	40,000.00		
	WIRE - #6 STRANDED THW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	56,000.00	56,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	24,000.00	24,000.00		
2-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	300,000.00	300,000.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	WHEELBARROW - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE III, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE IV, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	300,000.00	300,000.00		
6-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF TOWER SLOPE PROTECTION												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF TOWER SLOPE PROTECTION - REPAIR OF SLOPE PROTECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL	2,416,410.00							
MATERIALS AND EQUIPMENT													
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	BIN - TRASH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CROWBAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	DRILL BIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,500.00	72,500.00		
	FRAME - WOODEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	LADDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LED LIGHT (FOREHEAD MOUNT) POWER - 3 X 1.5VDC AAA BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	NYLON ROPE , 18MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	REFRIGERATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	SIGNAL BOOSTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,720.00	6,720.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	229,870.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,480.00	12,480.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENACE OF ACU		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			98,480.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	INK - DCT-310 BLACK D60 BK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK REFILL - BT5000, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BEARING - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	FUSE - 10A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FUSE - 15A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	HORN - 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	OIL - ATF, (1 LTR./BOT.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	TIMING BELT - MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			392,350.00						
SPARES													
	BOLT - EYE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,180.00		36,180.00	
	BOLT - MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
	CLAMP - STRAIN, WITH SOCKET FITTING FOR 336.4MCM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00		33,000.00	
	CLAMP, SUSPENSION, FOR OHGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00		33,000.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	CONNECTOR/LUG,AMPACT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	NUT - EYE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,947.00		12,947.00	
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	ROD, ARMOR, PREFORMED, FOR 336.4 ACSR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,200.00		27,200.00	
	WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,950.00		9,950.00	
	WEDGE - CONNECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
						SPARES - TOTAL	654,777.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 10000X1YEAR - FOR LTO REGISTRATION OF NPSSTL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	10,000.00						
WORK ORDER													
	SUPPLY, LABOR, MATLS & EQUI FOR THE REPAIR OF DRAINAGE SYSTEM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
						WORK ORDER - TOTAL	450,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF MATERIALS/SUPPLIES/EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	60,000.00	60,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						10,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00						
JOB ORDER													
1-OP DAY TO DAY													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DAY TO DAY - BULB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,160.00	6,160.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
F300019-JO MACHINING,FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OFBITON GENSE													
	MACHINING,FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OFBITON GENSETS - LABOR & EXPERTISE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
F300131-JO INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
F300131-JO	INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	744.00	744.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
F300131-JO	INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS												
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	TRAVEL OF LOCAL TECHNICAL SERV - BASE ON ACTUAL TRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
						JOB ORDER - TOTAL	220,418.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,050.00	11,050.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,680.00	17,680.00		
	C-PURLINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,699.00	6,699.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	333.00	333.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	444.00	444.00		
				MAINTENANCE OF BUILDING - TOTAL			63,706.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,915.00	1,915.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,070.00	5,070.00		
	COOLANT, ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DESOLDERING PUMP - HAND OPERATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,220.00	2,220.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,250.00	9,250.00		
	FLOOD LIGHT - GUN-TYPE, 200 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,970.00	13,970.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	888.00	888.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,687.00	1,687.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,850.00	1,850.00		
	OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PASTE - SOLDERING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,992.00	4,992.00		
	PLASTIC TOOL BOX - PLASTIC TOOL BOX, 16-INCH SMALL PARTS ORGANIZER, TOOL STORAGE AND TOOL CABINET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	925.00	925.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,665.00	1,665.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,665.00	1,665.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,665.00	1,665.00		
	WELDING ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,470.00	11,470.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			230,112.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00	16,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			28,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - FOR PERKINS 25KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR PERKINS 25KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	BELT , FAN (OEM) - FOR 25KW GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	BELT, V RIBBED - BELT,V RIBBED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	CARTRIDGE, LUBE OIL FILTER - CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DIODE - DIODE KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ELEMENT, AIR FILTER - ELEMENT, AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	FILTER, FUEL - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00		13,200.00	
	FUEL FILTER - FOR PERKINS 25KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	FUSE LINK, 3A - FUSE LINK 3AMPS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	GOVERNOR CONTROLLER - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	LUBE OIL FILTER (OEM) - FOR PERKINS 25KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	POTENTIOMETER - POTENTIOMETER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00		3,500.00	
	SENSOR, OIL PRESSURE - SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00		5,600.00	
	SENSOR, SPEED - SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SENSOR, TEMPERATURE - SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	THERMOSTAT - THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
						SPARES - TOTAL	342,000.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
						WORK ORDER - TOTAL	150,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF MATERIALS/SUPPLIES/EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					60,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					7,500.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					18,000.00						
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BATTERY TERMINAL LUG - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,450.00	8,450.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING												
	DRILL BIT - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,016.00	2,016.00		
	HACKSAW FRAME - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1.5 MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING - GLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
1-OP	DAY TO DAY												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
					JOB ORDER - TOTAL		70,826.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ANGLE GRINDING DISK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	CHAIR - STEEL (AIRPORT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,100.00	5,100.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,440.00	4,440.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00	10,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,750.00	12,750.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	EMERGENCY LIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,100.00	11,100.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00	18,500.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	FLASHLIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,440.00	4,440.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FUEL TRANSFER PUMP - 12V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,500.00	14,500.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,626.00	3,626.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		
	HACKSAW FRAME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,220.00	2,220.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,730.00	3,730.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,665.00	1,665.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,340.00	8,340.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,968.00	1,968.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,280.00	1,280.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	TOOL SET - 25 PCS./SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	WELDING MASK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,470.00	11,470.00		
	WIRE - BARB		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,904.00	7,904.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00	19,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			460,043.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00	5,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,200.00						

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FAN BELT - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FUEL FILTER - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
						SPARES - TOTAL	190,000.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
						WORK ORDER - TOTAL	120,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER BILLING METER AND O. R. - LOCAL WATER DISTRICT/ WATER SOURCE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O. R. - MATERIALS AND SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,600.00	50,600.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					7,000.00						
GENERAL PLANT EQUIPMENT													
	SOLAR POWER SET UP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.0 HP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					100,000.00						
JOB ORDER													
F300125-JO INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,450.00	1,450.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,690.00	1,690.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
F300125-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS												
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	672.00	672.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
						JOB ORDER - TOTAL	88,002.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,920.00	8,920.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
				MAINTENANCE OF BUILDING - TOTAL			222,820.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,640.00	16,640.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,400.00	81,400.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	BOLO - WITH SCABARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,070.00	5,070.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MATERIALS AND EQUIPMENT													
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,775.00	2,775.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FUEL TRANSFER PUMP - 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,800.00	26,800.00		
	SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SICKLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,100.00	11,100.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,185.00	13,185.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,160.00	12,160.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,600.00	14,600.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,470.00	11,470.00		
						MATERIALS AND EQUIPMENT - TOTAL				372,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,200.00	11,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,800.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - (FOR 60KW AND 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	CARTRIDGE, LUBE OIL FILTER - (FOR 60KW AND 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	ELEMENT, FUEL FILTER - (FOR 80KW CUMMINS) FF5052		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	FAN BELT - (FOR 60KW AND 80KW CUMMINS) C3288790		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	FILTER, FUEL - (FOR 80KW CUMMINS) FS1280		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	46,200.00		46,200.00	
	FUSE LINK, 3A - (FOR 60KW AND 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	GOVERNOR CONTROLLER - (FOR 60KW CUMMINS) S6700H		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	OIL PRESSURE SENSOR - (FOR 60KW AND 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,021.00		3,021.00	
	SENSOR, TEMPERATURE - (FOR 80KW CUMMINS) 10000-06207		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	SPEED SENSOR - (FOR 60KW AND 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
				SPARES - TOTAL			292,221.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
				WORK ORDER - TOTAL			150,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BASED IN PREVAILING RATE - BASED IN PREVAILING RATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	61,600.00	61,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			61,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00	5,040.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			5,040.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,428.00		25,428.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,428.00						
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00	81,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,480.00	6,480.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	MISCELLANEOUS PLANT MATERIALS - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,920.00	6,920.00		
	TERMINAL LUGS - TERMINAL LUGS #12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TIE WIRE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
NEW1-JO	OVERHAULING OF UNIT #1 80KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,370.00	2,370.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CRACK DETECTOR, 3-PARTS - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	DRILL BIT - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT #1 80KW CUMMINS												
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	OVERHAULING OF UNIT #1 80KW CUMMINS - BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	744.00	744.00		
	OVERHAULING OF UNIT #1 80KW CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	TRAVEL EXPENSE OF OM-TECH A - AS PER PREVAILING RATE AND OR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT #1 80KW CUMMINS												
	VILLAMOID GASKET, 1/32 INCH - OVERHAULING OF UNIT #1 80KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,120.00	6,120.00		
					JOB ORDER - TOTAL		450,286.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,150.00	33,150.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,400.00	23,400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	NAIL - FINISHING NAIL 1-1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	672.00	672.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,920.00	8,920.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
				MAINTENANCE OF BUILDING - TOTAL			302,882.00						
MATERIALS AND EQUIPMENT													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,520.00	3,520.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,185.00	13,185.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			334,655.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,518.00	3,518.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,104.00	2,104.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,255.00	8,255.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,114.00	1,114.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	686.00	686.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,157.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,900.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BELT, V RIBBED - (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00		4,800.00	
	CARTRIDGE, LUB OIL FILTER - GENERICS(FOR 60KW ADDITIONAL UNTIS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	ELEMENT, AIR FILTER - GENERICS(FOR 60KW ADDITIONAL UNIT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FAN BELT - GENERICS(FOR 60KW ADDITIONAL UNIT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	FAN, PULLEY - GENERIC FOR 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,000.00		29,000.00	
	FILTER, FUEL AND WATER SEPARATOR - GENERICS FOR 60KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,988.00		26,988.00	
	FUEL FILTER ELEMENT - GENERICS(FOR 60KW ADDITIONAL UNIT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	GOVERNOR CONTROLLER - GENERICS FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	113,250.00		113,250.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00		2,800.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00		2,800.00	
	SENSOR,TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00		2,000.00	
	SOLENOID KIT, FUEL - GENERICS(FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,508.00		3,508.00	
					SPARES - TOTAL	340,346.00							
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK AS REQUIRED BY DENR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	153,000.00		153,000.00	
					WORK ORDER - TOTAL	153,000.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	73,920.00	73,920.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			73,920.00						
JOB ORDER													
530016-JO	SUPPLY OF LOABOR/MATERIALS SERVICING OF DEEPWELL												
	SUPPLY OF LOABOR/MATERIALS SER - MATERIAL SERVICING OF DEEPWELL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
A001261-JO	SUPPLY AND DELIVERY OF WATER TANK												
	SUPPLY AND DELIVERY OF WATER T - 1X4KL WATER STAINLESS TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL			250,000.00						
MATERIALS AND EQUIPMENT													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,300.00	33,300.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,446.00	10,446.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FAN BELT - FOR 50T CRANE (BUCYRUS ERIE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00	46,800.00		
	FUEL TRANSFER PUMP - 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,840.00	7,840.00		
	GATE VALVE - 2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER, FLAT HEADED,BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00	11,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			444,596.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			28,800.00						
SPARES													
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	76,000.00	76,000.00		
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	WATER SEPARATOR, FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				SPARES - TOTAL			184,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
ATHLETICS AND EDUCATION													
	- INFORMATION DRIVE ON 69KV TL PROJECT IN ORIENTAL MINDORO	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
			ATHLETICS AND EDUCATION - TOTAL				15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00	46,800.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				346,800.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - CONTINUOUS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	42,600.00		42,600.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,400.00		50,400.00	
	GLOVES - HIGH VOLTAGE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	280,000.00		280,000.00	
	LADDER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	RATCHET - HOIST 1.5 TONNER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	RATCHET - HOIST 3 TONNER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	MULTITESTER - INSULATION	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	TESTER - PHASE SEQUENCE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FIREMANS BOOTS - LINEMAN	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00		260,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,393,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00	38,400.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			38,400.00						
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BOLO - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	CONST. OF NEW ST WATER TIGHT - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CUTTER - COPPER TUBE, 3-28MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	DRILL BIT - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	EPOXY - STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	FREON - FOR AIRCON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - FLARE, SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - TORQUE WRENCH, NO. 6014NM, 70-350NM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PCB TEST - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,240.00	8,240.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	RUST, ENCAPSULATOR - PRIMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TEKSCREW - WOOD, 1 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TIE WIRE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	WELDING ROD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
NEW 1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING OF CAL-BANSUD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 3-JO	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION												
	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION - LINE CLEARING OF BANSUD-MANSAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 4-JO	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION												
	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION - LINE CLEARING OF MANSALAY-BULA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 6-JO	REPAIR AND MAINTENANCE OF BANSUD SUBSTATION												
	REPAIR AND MAINTENANCE OF BANSUD SUBSTATION - R&M-BANSUD S/S		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 7-JO	REPAIR AND MAINTENANCE OF COMFORT ROOMS OF CALAPAN & BANSUD S/S & OTHERS												
	REPAIR AND MAINTENANCE OF COMFORT ROOMS OF CALAPAN & BANSUD S/S & OTHERS - REPAIR AND MAINTENANCE OF COMFORT ROOMS OF CALAPAN &		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
NEW 7-JO	REPAIR AND MAINTENANCE OF COMFORT ROOMS OF CALAPAN & BANSUD S/S & OTHERS												
	BANSUD S/S & OTHERS												
				JOB ORDER - TOTAL	2,868,736.00								
MAINTENANCE OF BUILDING													
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
				MAINTENANCE OF BUILDING - TOTAL	115,060.00								
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,600.00	13,600.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MATERIALS AND EQUIPMENT													
	MASK - DUST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00	17,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	WORKERS JACKET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			199,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00	5,040.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	LAMINATING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	928.00	928.00		
	PEN - BALLPOINT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,480.00	3,480.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	STAMP - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,300.00	2,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,080.00	4,080.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			83,558.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			24,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		

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5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - COMPUTER REPIAR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					64,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			370,200.00						
SPARES													
	ARRESTER, SURGE, TVSS - INTENDED FOR 69KV TL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00		900,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - DISTRIBUTION CLASS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - STATION CLASS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - DISTRIBUTION CLASS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - STATION CLASS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00		400,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	BOLT, EYE, OVAL, 3/4 DIA X 12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	BOLT, EYE, OVAL, 3/4 DIA X 16		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 16		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	CONTACTORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	FUSE - CURRENT LIMITING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	LUG, TERMINAL - 300MCM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	LUG, TERMINAL - 600MCM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
	RELAY - OVERCURRENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	WASHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
					SPARES - TOTAL		4,280,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
ATHLETICS AND EDUCATION													
	- INFORMATION DRIVE ON 69V TL PROJECT IN OCCIDENTAL MINDORO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				ATHLETICS AND EDUCATION - TOTAL			15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	199,980.00	199,980.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,020.00	100,020.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OIL - ATF, (1 LTR./BOT.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			314,300.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	77,000.00	77,000.00		
	CABLE CUTTER - HYDRAULIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	CABLE CUTTER - MANUAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	HOIST, CAPSTAN - 3000 LB CAPACITY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00	500,000.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	RATCHET - 3 TONS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00	240,000.00		
	TESTER - TESTER, INSULATION, 10KV		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	AIRCONDITIONING UNIT - 2.5 HP SPLIT TYPE, WALL MOUNTED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	AIRCONDITIONING UNIT - 3.0 TONNER PACKAGE TYPE, FLOOR STANDING INVERTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	BINOCULAR - IMAGE VIEW, 8X30		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
GENERAL PLANT EQUIPMENT													
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	85,000.00		85,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,312,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	REFILL - OXYGEN & ACETYLENE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	REFILL OF FIRE EXTINGUISHER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOLO - 18 INCH LONG	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	DISK - CUTTING, METAL, 4	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	FREON - NO. 12, 13 6KG/CYL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GEL - SILICA,BLUE,25KG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	69,000.00	69,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,300.00	2,300.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,990.00	3,990.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - CABLE TIE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE, 600MCM, YA362N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	PULLEY BLOCK - SINGLE SHEAVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	TARPAULIN - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,960.00	32,960.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	WIRE GRIP - FOR ACSR 336.4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	WIRE GRIP - FOR OHGW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,500.00	31,500.00		
NEW 1-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION - SAN JOSE-PAGASA TL SECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 2-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
NEW 2-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION - MAMBURAO-PAGASA TL SECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 3-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION - SAN JOSE-MAGSAYSAY TL SECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 4-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO - PTO. GALERA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG MAMBURAO - PTO. GALERA T/L SECTION - MAMBURAO-PTO.GALERA TL SECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW 5-JO	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES												
	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES - R&M-OCCMIN TL&SS & OTHERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL	2,462,750.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,980.00	5,980.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,880.00	8,880.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00	5,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,800.00	22,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,800.00	22,800.00		
	PAINT - QDE, WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,960.00	3,960.00		
				MAINTENANCE OF BUILDING - TOTAL			118,420.00						
MATERIALS AND EQUIPMENT													
	BOLO - 18 INCH LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	BOOTS - FIREMANS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	SAFETY, BELT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00	63,000.00		
	SPANNER - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL (ENGLISH SIZES) SIZE: 3-1/8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,450.00	7,450.00		
	WORKERS JACKET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00	96,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			252,950.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,075.00	2,075.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,348.00	1,348.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,890.00	1,890.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,300.00	6,300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	PASTE - WATERWELL, 300G		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,893.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			19,000.00						

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,840.00	4,840.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					28,840.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,000.00	64,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,700.00	6,700.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LINEMAN'S TRUCK BODY,CHASIS. ENGINE & CHANGE OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,850.00	230,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00	132,000.00		
	TIRE - TUBELESS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	136,000.00	136,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			584,050.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	ARRESTER, SURGE, TYPE XPS, 12KV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	420,000.00		420,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 10 FT, GALVANIZED, ASTM A 123		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	224,000.00		224,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 13FT, GALVANIZED, ASTM A 123		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	306,000.00		306,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 19FT, GALVANIZED, ASTM A 123		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	595,000.00		595,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 23FT, GALVANIZED, ASTM A 123		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	765,000.00		765,000.00	
	FUSE - CURRENT LIMITING, 15KV, TYPE 12 CAVH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00		540,000.00	
	TRANSFORMER - CURRENT, 15KV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
	TRANSFORMER - POTENTIAL, 15KV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	540,000.00		540,000.00	
	WEDGE - CONNECTOR, 336.4MCM TO 336.4MCM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	97,200.00		97,200.00	
	WEDGE - CONNECTOR, 795MCM TO 336.4MCM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00		135,000.00	
	WEDGE - CONNECTOR, 795MCM TO 795MCM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00		126,000.00	
				SPARES - TOTAL			5,518,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - 2.5HP WINDOW TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,050.00	11,050.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CARBOUYS - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COUPLING - 4 DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	COUPLING - G. I., 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
	COUPLING - G.I., 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	COUPLING - G.I., 1.5 IN. DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	DISPERSANT, OIL - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	162,000.00	162,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	FABRICATION OF SPECIAL TOOLS - DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
	FABRICATION-FLEXIBLE STEELHOSE - DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	FIRE EXTINGUISHER - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	FIRE HOSE - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	FRESHWATER DEL BY TANK TRUCK - PER CU. M=P150.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	FRESHWATER REQUIREMENT - PER CU. M=P 75.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
	G.I. CORRUGATED SHEET - DAILY OPERATION REQUIREMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,520.00	5,520.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	159,000.00	159,000.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	PRESSURE SWITCH - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,650.00	7,650.00		
	RECONDITIONING/CALIBRATION-GOV - 2 ASSY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	REPAIR OF HYDRAULIC PUMP - DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SMOKE EMMISSION TEST - DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		
	THINNER - LACQUER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	VALVE, - BALL, 1-1/4IN. DIA., HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,180.00	1,180.00		
	VALVE, - GATE, 1-1/4IN. DIA. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	VALVE, - GATE, 1/2IN. DIA. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00	3,700.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
NEW 2-JO	88K RH PMS OF UNIT NO. 2 (SEMI-MAJOR)												
	88K RH PMS OF UNIT NO. 2 (SEMI-MAJOR) - SOLM-PMS OF UNIT NO.2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW 3-JO	82K RH PMS OF UNIT NO. 1 (SEMI-MAJOR)												

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
NEW 3-JO	82K RH PMS OF UNIT NO. 1 (SEMI-MAJOR)												
	82K RH PMS OF UNIT NO. 1 (SEMI-MAJOR) - SOLM-PMS OF UNIT NO.3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		2,665,590.00						
MATERIALS AND EQUIPMENT													
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,200.00	35,200.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	77,000.00	77,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		302,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,920.00	7,920.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					29,170.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					22,350.00						
RENTAL													
	- BUNKHOUSE RENTAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
		RENTAL - TOTAL					120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,190.00	6,190.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,200.00	30,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			55,990.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BELLOWS, 150A X 133		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	BLOCK - FRICTION, HO PURIFIER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	99,000.00		99,000.00	
	CONNECTING ROD ASSEMBLY - KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	COVER (1), HI PRESSURE PIPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	326,000.00		326,000.00	
	CYLINDER HEAD - GASKET, KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	ELEMENT 17 - LO COOLER, KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	GASKET, INLET T/C (304) - DAIHATSU ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00		64,000.00	
	GEAR - HELICAL; 60HZ, HO PURIFIER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	89,300.00		89,300.00	
	NOZZLE - E326270330A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	798,000.00		798,000.00	
	O RING - KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	O-RING - KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	RING, COMPRESSION D3 (CR) - DAIHATSU ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	348,000.00		348,000.00	
	RING, OIL (COIL)-CR 6 - DAIHATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00		220,000.00	
	SEAL, OIL - KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	WATER PUMP - ASSY, KOMATSU ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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					SPARES - TOTAL					2,360,300.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS ANNIV CELEBRATION		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,400.00	8,400.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					8,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					25,000.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,462.00		47,462.00	
		GENERAL PLANT EQUIPMENT - TOTAL					47,462.00						
JANITORIAL SERVICES													
	- SKILLED (ENCODER & DRIVER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	921,144.00	921,144.00		
		JANITORIAL SERVICES - TOTAL					921,144.00						
JOB ORDER													
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	46,350.00	46,350.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	44,625.00	44,625.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	930,600.00	930,600.00		
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
	VENUE FOR SEMINARS & TRAINING - PER SESSION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	227,136.00	227,136.00		
	YEARLY AUDIT OF CERT. BODY - PER VISIT (ONE TIME)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	364,000.00	364,000.00		
NEW1-JO	REPAIR AND REPAINTING OF LOD BUILDING												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
NEW1-JO	REPAIR AND REPAINTING OF LOD BUILDING												
	REPAIR AND REPAINTING OF LOD BUILDING - REPAINTING OF LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
NEW2-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020												
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - DATA ENCODER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - INVENTORY TAKER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	273,000.00	273,000.00		
NEW3-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING												
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF AIRC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
NEW5-JO	SPUG-LUZON TEAM BUILDING												
	T-SHIRT - W/ PRINT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
NEW6-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND RE-PAINTING OF SPUG-LOD MAIN GA												
	SUPPLY OF LABOR AND MATERIALS - REPAIR & RE-PAINTING OF GATE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				JOB ORDER - TOTAL						3,573,711.00			
MAINTENANCE OF BUILDING													
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,074.00	2,074.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,472.00	5,472.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,150.00	5,150.00		
				MAINTENANCE OF BUILDING - TOTAL						15,436.00			
MAINTENANCE OF LAND													
	GARDEN SOIL - 10 CU.M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,424.00	21,424.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,682.00	5,682.00		
	PLANTS - VARIOUS ORNAMENTAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,594.00	37,594.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,016.00	5,016.00		

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				MAINTENANCE OF LAND - TOTAL			69,716.00						
MATERIALS AND EQUIPMENT													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,330.00	1,330.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	LUX METER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PRINTER INK TANK - PRINTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,840.00	28,840.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,472.00	45,472.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	424.00	424.00		
	THERMO HYGROMETER - PORTABLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			92,466.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,448.00	4,448.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	308.00	308.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	682.00	682.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,120.00	3,120.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,116.00	1,116.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,392.00	7,392.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK, REFILL - CANON, PIXMA G1000, BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	LED LIGHTS - 5 WATTS X 220 V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,176.00	22,176.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,980.00	7,980.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,920.00	10,920.00		
	SAFETY MASK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	27,720.00	27,720.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	215.00	215.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	215.00	215.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	415.00	415.00		
	SURGE PROTECTOR - 5 OUTLETS WITH 2 USB PORT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,575.00	8,575.00		
	TAPE - ADHESIVE, 38MMX100FT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	830.00	830.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	TONER, INK - BROTHER -BT 500 BK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	TONER, INK - BROTHER -BT 500 C		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	TONER, INK - BROTHER -BT 500 M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TONER, INK - BROTHER -BT 500 Y		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	UV LAMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			180,308.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,900.00	30,900.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			30,900.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,250.00	56,250.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			56,250.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,602.00	31,602.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,304.00	72,304.00		
	INK REFILL - BT5000, COLORED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,708.00	12,708.00		
	INK REFILL - BT6000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	KEYBOARD - KBS-110, USB		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,176.00	4,176.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,488.00	1,488.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			132,478.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			400,000.00						
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,260.00	43,260.00		
	- TRANSFORMER RENTAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,388.00	90,388.00		
				RENTAL - TOTAL			133,648.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,854.00	1,854.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,720.00	24,720.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,890.00	1,890.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,854.00	1,854.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,972.00	84,972.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			200,000.00						
SECURITY SERVICES													
	- SENIOR GUARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	228,636.00	228,636.00		
				SECURITY SERVICES - TOTAL			228,636.00						
TRAINING AND EDUCATION													
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				TRAINING AND EDUCATION - TOTAL			10,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,552.00		39,552.00	
				GENERAL PLANT EQUIPMENT - TOTAL			39,552.00						
JOB ORDER													
1-JO	ADMIN & FINANCE PLANNING SESSION												
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	144,195.00	144,195.00		
2-JO	REPAINTING OF COA OFFICE												
	REPAINTING OF COA OFFICE - MATERIALS & LABOR	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL			294,195.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	34,200.00	34,200.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	TUBE - LED, FLOURESCENT 18W	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				MAINTENANCE OF BUILDING - TOTAL			80,800.00						
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	NP-SMALL VAL PROC 03/02/2021				05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			133,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NO	SHOPPNG 52.1(B) 10/19/2020				01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	DATA FILE BOX - 5 X9 X 15-3/4	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	DISPOSABLE GLOVES	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ISOPROPYL ALCOHOL - 70%		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00	16,800.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	18,336.00	18,336.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,940.00	3,940.00		
	PASTE - WATER-WELL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00	3,240.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,923.00	22,923.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,550.00	1,550.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	THERMOMETER - INFRARED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			274,189.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	17,930.00	17,930.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	KEYBOARD - KBS-110, USB		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	TONER, INK - BROTHER -BT 500 C		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	TONER, INK - BROTHER -BT 500 M		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	TONER, INK - BROTHER -BT 500 Y		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			124,230.00						
RENTAL													
	- PHOTOCOPYING(UBIX)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	432,600.00	432,600.00		
				RENTAL - TOTAL			432,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TIE ROD - TIE ROD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	91,200.00	91,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			214,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	WATER EXPENSES, 2 OFFICES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00	175,000.00		
					- TOTAL		175,000.00						
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION	YES	NP-LS RL PROP VEN				05/31/2021	06/16/2021	GAA-2021 - P2	164,800.00	164,800.00		
	UNIFORM FOR THE SPORTS AND RECREATION ACTIVITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	197,760.00	197,760.00		
					ATHLETICS AND EDUCATION - TOTAL		362,560.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 2 OFFICES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	312,000.00	312,000.00		
					ELECTRICITY EXPENSES - TOTAL		312,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT OF SERVICE VEH AND MAT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	87,500.00	87,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		87,500.00						
GENERAL PLANT EQUIPMENT													
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER - INDUSTRIAL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	ELECTRIC EQUIPMENT - CIRCULAR, 185MM BLADE SIZE, 1050 WATTS, 4700RPM CO	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	272,000.00		272,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 12 CU. FT.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		782,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2 OFFICES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			300,000.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES (NEW SITES AND SATELLITE OFFICE)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	624,916.00	624,916.00		
				JANITORIAL SERVICES - TOTAL			624,916.00						
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR AND MATERIALS FOR PREVENTIVE MAINT OF FIRE FIGHTING EQPT												
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF COMFORT ROOMS												
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
NEW3-JO	SUPPLY OF LABOR AND MATERIALS FOR AREA OFFICE LANDSCAPING												
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL			1,000,000.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - TINTING COLOR O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SEALANT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	WIRE THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			76,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
MAINTENANCE OF LAND													
	PLANTS - VARIOUS ORNAMENTAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	POTS - CLAY, MEDIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				MAINTENANCE OF LAND - TOTAL			24,500.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	BLINDS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	BOWL - SERVING, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GLASS - DRINKING GLASSES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAN - FRYING, HEAVY DUTY, LARGE, CAST IRON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PLATES - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			395,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BROOM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,900.00	4,900.00		
	DISPOSABLE FACE MASK - EARLOOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	LIQUID SOAP - MULTI-PURPOSE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			216,950.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	DIESEL FUEL - FOR BACKUP GENERATING SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			38,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - UNIVERSAL, 100ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SUPPLY POWER UPS - 650VA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	196,000.00	196,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			281,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,000.00						
RENTAL													
	RENTAL OF COPYING MACHINE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	240,720.00	240,720.00		
			RENTAL - TOTAL				240,720.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,200.00	9,200.00		
	FILTER - OIL ENGINE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FUEL - FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	135,600.00	135,600.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				223,000.00						
SPARES													
	OTHER SPARE PARTS												
	ALTERNATOR - FOR 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	38,500.00	38,500.00		
	AVR R450	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	330,000.00	330,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR CUMMINS, QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	BEARING - GENERATOR, FOR CUMMINS, QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	CHARGING ALTERNATOR	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
	COOLANT PUMP ASSY	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	DIODE KIT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
OTHER SPARE PARTS													
	DIODE KIT - FOR 1106A-70TAG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,730.00		19,730.00	
	FUEL INJECTION PUMP - FOR 1106A-70TAG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190,000.00		190,000.00	
	HEAD, CYLINDER - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	298,000.00		298,000.00	
	INJECTOR - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00		108,000.00	
	INJECTOR - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	KIT, LINER - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	OIL TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00		3,900.00	
	PISTON ENGINE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	372,000.00		372,000.00	
	RING, OIL PISTON - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	RING, PISTON - FOR CUMMINS, QSK23-G3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	SEAL, OIL - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	SENSOR - FOR 1106A-70TAG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	SENSOR, AIR PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SENSOR, WATER TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00		11,000.00	
	SWITCH, MAGNETIC - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	SWITCH, MAGNETIC - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	SWITCH, PRESSURE - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00		52,500.00	
	SWITCH, PRESSURE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00		32,000.00	
	THERMOSTAT - FOR 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00		4,400.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
OTHER SPARE PARTS													
	THERMOSTAT - FOR CUMMINS, QSK23-G3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00		11,000.00	
	TURBOCHARGER - FOR 1106A-70TAG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	155,000.00		155,000.00	
						SPARES - TOTAL	2,384,830.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 2 OFFICES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
						TELEPHONE EXPENSES - TOTAL	400,000.00						
TRAINING AND EDUCATION													
	PLANNING SESSION/POWER OUTLOOK, NPC		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	96,250.00	96,250.00		
						TRAINING AND EDUCATION - TOTAL	96,250.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			32,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER FORWARDER COMPUTATION - HAULING OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,520.00	79,520.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			79,520.00						
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	177,893.00		177,893.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	THERMOMETER - INFRARED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			437,893.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER AGENCY COMPUTATION - LICENSE RENEWAL OF SERVICE VEHICLE AND DENR PERMITS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	849.00	849.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	357.00	357.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	490,709.00	490,709.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BEARING - BALL #6312ZZ SKF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	BEARING - BALL, SINGLE ROW #6308 2Z		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,410.00	11,410.00		
	BOLT - STAINLESS STEEL, 5/8 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	436.00	436.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	453.00	453.00		
	CAPACITOR - 120UF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,492.00	6,492.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	755.00	755.00		
	DEGREASER, WATER SOLUBLE - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	940.00	940.00		
	EMERGENCY LAMP - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,600.00	11,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,265.00	7,265.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,280.00	2,280.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BREAKER, CIRCUIT, MINIATURE MULTI 9 C60N B4 230/40AC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,600.00	25,600.00		
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, FLOAT, S-K16AH, BZ-2RW822J,		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - RED LEAD PRIMER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,906.00	2,906.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,812.00	2,812.00		
	PASTE - FUEL/PRODUCT FINDER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,912.00	8,912.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	128,000.00	128,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	RAGS - ROUND RAGS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	SALT - INDUSTRIAL, ROCK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	342.00	342.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	TORCH KIT - PORTABLE TORCH KIT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	129,167.00	129,167.00		
	UNION - 1 PVC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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1-OP	OPERATION OF 4 X 500 MAN CXZ												
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	WIRE - MAGNETIC #21		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	768.00	768.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	768.00	768.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	444.00	444.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	866.00	866.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,894.00	3,894.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	196.00	196.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	264.00	264.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,688.00	2,688.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,176.00	1,176.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)												
	INDICATOR - BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	516.00	516.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,872.00	1,872.00		
	INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6305		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ) - BEARING 6308		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	934.00	934.00		
	INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ) - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,180.00	42,180.00		
	LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT 1(500KW MANCZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,622.00	1,622.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,788.00	7,788.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,948.00	1,948.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,960.00	1,960.00		
	RENTAL - PER COURIER COMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,134.00	1,134.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	648.00	648.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,620.00	1,620.00		
	TAPE CLOTH - 03-APR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,704.00	1,704.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
NEW14-JO	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF VARIOUS ELECTRICAL EQUIPME												
	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF VARIOUS ELECTRICAL EQUIPMENTS - REWINDING OF ELECTRIC MOTORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW15-JO	REPAIR OF POWERHOUSE ROOFING												
	REPAIR OF POWERHOUSE ROOFING - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW2-JO	TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)												
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	648.00	648.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW2-JO	TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	888.00	888.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	528.00	528.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,730.00	1,730.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	852.00	852.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,544.00	9,544.00		
	DESCALER - TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	528.00	528.00		
	GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,122.00	37,122.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,298.00	1,298.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,064.00	2,064.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,894.00	3,894.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,894.00	3,894.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	710.00	710.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW2-JO	TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ)												
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,134.00	1,134.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,656.00	4,656.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	912.00	912.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,622.00	1,622.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	768.00	768.00		
	TOP OVERHAULING OF UNIT NO.2 (500KW MAN CXZ) - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,270.00	63,270.00		
NEW3-JO	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,296.00	1,296.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	888.00	888.00		
	BAR - NIKOLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,296.00	1,296.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,958.00	25,958.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	974.00	974.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,176.00	1,176.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,944.00	1,944.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	528.00	528.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	972.00	972.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,730.00	1,730.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	852.00	852.00		
	DESCALER - TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,958.00	25,958.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	528.00	528.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,082.00	1,082.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	740.00	740.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,126.00	1,126.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,184.00	2,184.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	710.00	710.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,622.00	1,622.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,948.00	1,948.00		

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JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,134.00	1,134.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,656.00	4,656.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	912.00	912.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ) - BEARING 6305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	196.00	196.00		
	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ) - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,180.00	42,180.00		
	TOP OVERHAULING OF UNIT 3 (500KW MANCXZ) - TIE, CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,296.00	1,296.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,894.00	3,894.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	729.00	729.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	864.00	864.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	864.00	864.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,328.00	2,328.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	888.00	888.00		
	BAR - NIKOLITE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,620.00	1,620.00		
	BEARING - BALL #6205Z		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,948.00	1,948.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,164.00	2,164.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)												
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,352.00	2,352.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,944.00	1,944.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,888.00	3,888.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,922.00	2,922.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,380.00	10,380.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,704.00	1,704.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	384.00	384.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	528.00	528.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,148.00	1,148.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,024.00	1,024.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	35,000.00	35,000.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,680.00	1,680.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,064.00	2,064.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS) - GASKET NEOPRENE RUBBER, DOUBLE PLY NYLON INSERTION, TEMP. RANGE - 170 DEG. C TO 200 DEG. C, 1500 PSI		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	37,196.00	37,196.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS) - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	59,052.00	59,052.00		
	LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,244.00	3,244.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,536.00	1,536.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 (600 KW CUMMINS)												
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,894.00	3,894.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,844.00	5,844.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,860.00	4,860.00		
	RENTAL - AS PER OWNER COMPUTATION		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,408.00	5,408.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,328.00	2,328.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,240.00	3,240.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,268.00	2,268.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	768.00	768.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,894.00	3,894.00		
NEW8-JO	SUPPLY OF LABOPR/MATERIALS & EQUIPMENT IN THE REPAIR OF SMOKE STACK STRUCTURAL S												
	SUPPLY OF LABOPR/MATERIALS & EQUIPMENT IN THE REPAIR OF SMOKE STACK STRUCTURAL SUPPORT FOR MAN CXZ GENSETS - SUPPLY OF LABOR/MATERIALS & EQ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
NEW9-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	945.00	945.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,120.00	1,120.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,948.00	1,948.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,944.00	1,944.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW9-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)												
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,888.00	3,888.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,922.00	2,922.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,380.00	10,380.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,620.00	1,620.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	FREIGHT - AS PER OWNER'S RATE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,408.00	5,408.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,352.00	2,352.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS) - BEARING 6305		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,164.00	2,164.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS) - O/M TECHNICIAN B		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	59,052.00	59,052.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,894.00	3,894.00		

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5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW9-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8 (600KW CUMMINS)												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,844.00	5,844.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,860.00	4,860.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,328.00	2,328.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	768.00	768.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
					JOB ORDER - TOTAL		3,893,357.00						
MAINTENANCE OF BUILDING													
	CEMENT - GROUT, ABC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	SAND - BUILDING IMPROVEMENTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
					MAINTENANCE OF BUILDING - TOTAL		103,000.00						

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,842.00	15,842.00		
	GOOGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,842.00	7,842.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,842.00	7,842.00		
	HELMET - AUTO DARKENING WELDING HELMET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,842.00	7,842.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						82,968.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,030.00	7,030.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,120.00	11,120.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	PLUG - SPARK, B7 HS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,500.00	28,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						61,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		

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5882013 - CUYO DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PUSHBUTTON STATION - WITH PILOT LIGHT, START/STOP, 3 DEVICE CH NCS 23421-3I		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			61,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER SUBSCRIBERS STD RATE - FOR POWER PLANT INTERNET CONNECTIVITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,900.00	8,900.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR OPERATION AND MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,900.00						
SPARES													
	MECHANICAL PMS PARTS												
	ABSORBER, SHOCK - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	AIR FILTER - FOR 80 KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ASS, FAN HUB - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	BEARING - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	BELT, V RIBBED - FOR 80 KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	FAN BELT - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	61,200.00		61,200.00	
	FUSE LINK, 3A - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00		8,400.00	
	GOVERNOR CONTROLLER - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	LUBE OIL PRESSURE SENSOR - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	119,000.00		119,000.00	
	LUBE OIL PRESSURE SWITCH - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	PACKING RING - 034.07.C FOR MAN CXZ 500 KW 6L20/27		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	PACKING RING - FOR MAN CXZ 500 KW 6L20/27		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	PULLEY, FAN - FOR 80KW CUMMINS (6BTAA5.9-G2)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	STARTER MOTOR - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	68,000.00		68,000.00	
	WATER TEMPERATURE SENSOR - FOR CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00		34,000.00	
						SPARES - TOTAL	1,719,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER COURIER COMPUTATION - SENDING PACKAGES OR DOCUMENTS THRU MAIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			6,000.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK,(FOR STAFFHOUSE, OFFICE & POWERHOUSE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	DRILLING OF DEEP WELL AND INSTALLATION OF WATER PUMP 2HP VERTICAL TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	CONST. OF PERIMETER FENCE AT BISUCAY DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF OIL WATER SEPARATOR & DRAINAGE SYSTEM AT BISUCAY DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	CONSTRUCTION OFSEPTIC TANK & TOILET AT BISUCAY DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	CONSTRUCTION OF STOCK ROOM/STOCK HOUSE AT BISUCAY DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	CONSTRUCTION OF SWITCHYARD FENCE AND GATE AT BISUCAY DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	CONSTRUCTIION OF WATER STORAGE TANK FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
				WORK ORDER - TOTAL			1,630,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR PERMITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,926.00	17,926.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			17,926.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - LUBRICATIOG OIL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			28,000.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,304.00		43,304.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			78,304.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	OPERATION OF PLANT												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,092.00	1,092.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,368.00	1,368.00		
	BEARING - BALL #6309		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BLADE HACKSAW - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	BOLT - MACHINE, 1/2 X 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	570.00	570.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	DISTILLED WATER - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	FUSE - 10A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GLOVES, KNITTED-COTTON - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	GRAVEL - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190.00	190.00		
	OPERATION OF PLANT - ANCHORING BOLT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	OPERATION OF PLANT - BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	OPERATION OF PLANT - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	OPERATION OF PLANT - BELT, FAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	OPERATION OF PLANT - BRUSH, CARBON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	OPERATION OF PLANT - CABLE, BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	OPERATION OF PLANT - FUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	OPERATION OF PLANT - HOLDER, FUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	OPERATION OF PLANT - SPRING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,900.00	8,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		

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JOB ORDER													
1-OP	OPERATION OF PLANT												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAINT THINNER - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,200.00	23,200.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	ROD - SILVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	SAFETY SHOES - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	SEALANT - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		

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JOB ORDER													
1-OP	OPERATION OF PLANT												
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	SHEET - G.I., CORRUGATED GA#26 X 6'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	SOLDERING LEAD - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		
	TILE GROUT - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,655.00	4,655.00		
	WATER FINDING PASTE - OPERATION OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
A001682-JO	REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES												
	REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - REPAIR OF POWER PLANT BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	475,000.00	475,000.00		
						JOB ORDER - TOTAL	969,864.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	8,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,400.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
				WORK ORDER - TOTAL			100,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPAREPARTS & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,536.00	11,536.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			11,536.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DISTRIBUTION LINE PATROL & COLLECTION & ISSUANCE OF PB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			20,800.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	TESTER - DIGITAL CLAMP TESTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			190,000.00						
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	975.00	975.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,275.00	1,275.00		
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED LOAD-20KN, WEIGHT-2KG., APPLICABLE RANGE: 6-24MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	COOLANT, ENGINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	DISTILLED WATER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DOOR KNOB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - VINYL, BIG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	GATE VALVE - 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPERATION MATERIALS - HINGE, DOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	PAINT THINNER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PCB SAMPLING OF 5 UNIT XFMR. - 15,000/EACH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PIPE, - G.I., 1/2IN. DIA. 6M, SCH 40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		

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JOB ORDER													
1-OP	OPERATION MATERIALS												
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,395.00	2,395.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
						JOB ORDER - TOTAL	450,000.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,300.00	9,300.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,800.00	14,800.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			128,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,325.00	2,325.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			80,325.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,360.00	9,360.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,746.00	20,746.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,926.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	250/5 CURRENT TRANSFORMER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,750.00		24,750.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00		2,200.00	
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,350.00		12,350.00	
	BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	BOLT, CARRIAGE 3/8 X 5		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00		4,400.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,500.00		34,500.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 14		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BRACE, CROSSARM, STEEL STANDARD 28		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MOULDED CASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	BUSHING (CAMSHAFT)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00		4,900.00	
	CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	CLAMP, HOTLINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	CLAMP, LOOP DEADEND FOR #2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00		27,500.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROL, GOVERNOR, ELECTRONIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00		28,000.00	
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00		320,000.00	
	DIODE REVERSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	DIODE, REVOLVING, ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	ELEMENT, LUB OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00		28,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00		26,400.00	
	FAN, ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00		14,400.00	
	FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,500.00		72,500.00	
	FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	61,200.00		61,200.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	GASKET, CONNECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00		1,400.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	GASKET, EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00		3,300.00	

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, GEAR HOUSING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00		2,400.00	
	GASKET, INT MANIFOLD COVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00		1,700.00	
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	GASKET, REAR COVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00		1,400.00	
	GASKET, RKR LEVER HOUSING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00		5,400.00	
	GASKET, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	GASKET, VALVE COVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	HEAD, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	HEAD, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,800.00		52,800.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	LINER, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,000.00		43,000.00	
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	PICK-UP, MAGNETIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00		108,000.00	
	PIN, PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	PIN, POLE TOP 20		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	PISTON, ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,800.00		70,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	213,200.00		213,200.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00		16,500.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	RING COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00		10,500.00	
	RING, COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00		10,500.00	
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00		10,500.00	
	RING, RETAINING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	ROD, ARMOR, PREFORMED, FOR 336.4 ACSR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	ROD, ENGINE CONNECTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,000.00		69,000.00	
	ROD, PUSH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	SEAL, O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00		6,400.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,900.00		5,900.00	
	SEAL, OIL (FRONT GEAR HOUSING)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00		5,600.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00		13,600.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	SPRING, VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	SUPPORT, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	TENSIONER, BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	93,000.00		93,000.00	
	VALVE STEM GUIDE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	VALVE TAPPET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00		4,200.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 3/4 BOLT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	WIRE, GUY 3/8 7 STRAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
				SPARES - TOTAL						4,587,000.00			

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 X 10000		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 X 10000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					10,000.00						
GENERAL PLANT EQUIPMENT													
	LADDER - EXTENDABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					105,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 ,MAXIMUM SAFE FREE SPEED 8,000 RPM, SIZE: 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	CONVERTER, RUST - CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,250.00	4,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAINT (HI HEAT) - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	PAINT BRUSH - 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAINT BRUSH - 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
						JOB ORDER - TOTAL	197,550.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	47,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,260.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						
SPARES													
	MECHANICAL PMS PARTS												
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BEARING - MAIN KIT, P/N 936-128		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	BEARING KIT, BIG END - 10000-10855		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN - C3978818		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BEARING, MAIN - C3978820		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	BEARING, THRUST - C3978822		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00		95,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	CRANKSHAFT FOR 30 KW 1103A-33TG1/P33E1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	ELEMENT, AIR FILTER - 6BTAA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	PISTON, ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	POWER TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	379,259.00		379,259.00	
	PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,500.00		57,500.00	
	RELAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	ROD, ENGINE, CONNECTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	

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5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00		6,600.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190,000.00		190,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
				SPARES - TOTAL			2,066,159.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 X 2500		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			2,500.00						
WORK ORDER													
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK AND DESLUDGING/DECOMMISSIO		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	325,000.00		325,000.00	
				WORK ORDER - TOTAL			325,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 X 10,000		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 X 10,300		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,300.00	10,300.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			10,300.00						
GENERAL PLANT EQUIPMENT													
	LADDER - EXTENDABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			105,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12 X 3,500		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			42,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,092.00	1,092.00		
	ANGLE GRINDING DISK - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	378.00	378.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,450.00	1,450.00		
	REGULAR OPERATION AND MAINTENANCE - FILTER CATRIDGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,140.00	2,140.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,700.00	6,700.00		
						JOB ORDER - TOTAL	143,855.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	51,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,840.00	6,840.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	16,150.00						

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	BATTERY TERMINAL LUG - ANNUAL PMS OF SERVICE VEHICLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	228.00	228.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,450.00	1,450.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	940.00	940.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,550.00	2,550.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,120.00	1,120.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	GASKET - OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,200.00	6,200.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,860.00	1,860.00		
	POWER STIRRING BELT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	730.00	730.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,450.00	1,450.00		
	SHOCK ABSORBER - MITSUBISHI PICK UP 2010 FRONT AND REAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			99,048.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING - C3978818**** MAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BEARING - C3978820**** MAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	BIG END BEARING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	
	BLANKING PLATE - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00		1,600.00	
	BOLT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00		1,700.00	
	BOLT, CARRIAGE 3/8 X 4-1/2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00		500.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BOLT, DOUBLE UPSET, 5/8 X 10		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00		3,700.00	
	BOLT, EYE, OVAL, 5/8 DIA X 10		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00		3,800.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00		3,900.00	
	BOLT, EYE, OVAL, 5/8 DIA X 18		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,700.00		4,700.00	
	BOLT, MACHINE 1/2 X 10		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	BOLT, MACHINE 5/8 X 10		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
DISTRIBUTION SPARE PARTS													
	BOLT, MACHINE 5/8 X12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00		2,100.00	
	BOLT, MACHINE 5/8 X14		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00		2,400.00	
	BOLT, THIMBLE EYE. 5/8 X 10		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00		3,800.00	
	BRACE, CROSSARM, STEEL STANDARD 28		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00		2,000.00	
	CAMSHAFT - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00		95,000.00	
	CENTRIFUGAL PUMP - **		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	CIRCLIP - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00		1,700.00	
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00		7,900.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,520.00		3,520.00	
	CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00		7,900.00	
	CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,700.00		7,700.00	
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,750.00		15,750.00	
	CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR - ALUMINUM ALLOY, CLEVIS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,100.00		10,100.00	
	CLEVIS, SECONDARY SWINGING, WITHOUT SPOOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00		2,250.00	
	CON ROD ASSEMBLY - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	CONNECTOR, COMPRESSION #6 - #4 ACSR RUN TO #4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	CONROD BOLT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00		7,800.00	
	CORE, COOLER - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	CRANKSHAFT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	CRANKSHAFT - **		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CRANKSHAFT GEAR - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	CROSSARM, STEEL 3-5/8 X 4-5/8 X 8		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	CYLINDER HEAD - **		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00		32,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00		32,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00		32,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00		32,500.00	
	GASKET - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00		2,750.00	
	GASKET - OIL FILTER HEAD - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00		500.00	
	GASKET - TIMING CASE - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00		1,500.00	
	GASKET - WATER PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00		2,400.00	
	INJECTOR - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	INJECTOR WASHER - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,320.00		4,320.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,750.00		6,750.00	
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	INSULATOR, SPOOL, 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00		2,400.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,150.00		15,150.00	
	KIT, PISTON/RING - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	KIT, WATER PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00		17,500.00	
	MAIN BEARING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	MOTOR, STARTING - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	NUT, EYE 5/8		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00		5,550.00	
	OIL PRESSURE SEAL - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110.00		110.00	
	OIL PUMP - **		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,300.00		5,300.00	
	PIN, POLE TOP 20		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,300.00		12,300.00	
	PISTON AND RING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	99,000.00		99,000.00	
	PISTON RING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	PUMP, FUEL TRANSFER - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	
	PUMP, LUBRICATING OIL - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,500.00		57,500.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00		6,500.00	
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,250.00		13,250.00	
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, SINGLE SUPPOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,850.00		10,850.00	
	SCREW - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,450.00		15,450.00	
	SEAL - FRONT END OIL - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00		1,300.00	
	SEAL - INJECTOR - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	SEAL, OIL - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	SHACKLE, ANCHOR, 5/8 FORGED STEEL GALVANIZED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00		3,900.00	
	SMALL END BUSH - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	SPACER, PIPE, 3/4 X 1-1/2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00		1,000.00	
	THRUST WASHER KIT - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	TIMING CASE - ***		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, EXHAUST - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	VALVE, INTAKE - ****		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
						SPARES - TOTAL	1,815,300.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 X 5,000		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	5,000.00						
WORK ORDER													
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK AND DESLUDGING/DECOMISSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	325,000.00		325,000.00	
						WORK ORDER - TOTAL	325,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS - REGULATORY PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS EQUIPEMNT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					11,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175,920.00	175,920.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					175,920.00						
GENERAL PLANT EQUIPMENT													
	LINE GUARD - LINE GUARD FOR 69 KV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	ANALYZER - ON-LINE PARTIAL DISCHARGE (OLPD) , HAND HELD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	GENERATOR - PORTABLE GENERATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					950,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					30,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	76,000.00	76,000.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	BULB - SODIUM, 250WATTS, 220W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,840.00	8,840.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	ELECTRICAL TAPE - VINYL, BIG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,000.00	49,000.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	GOOGLES - SAFETY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LIQUID SOAP - MULTI-PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,720.00	9,720.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - THERMOMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	RUST PROTECTOR, HEAVY DUTY - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
NEW1-JO	LINE CLEARING												
	LINE CLEARING - LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW2-JO	MAINTENANCE OF TRANSMISSION LINE												
	MAINTENANCE OF TRANSMISSION LINE - REPAIR/MNTNCE OF TL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL			750,590.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MAINTENANCE OF LAND													
	HERBICIDE - FOR USUAL PLANT GROWING UNDERLINES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,600.00	20,600.00		
				MAINTENANCE OF LAND - TOTAL			20,600.00						
MATERIALS AND EQUIPMENT													
	BOLO	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CHAIR - PLASTIC, WITH ARMREST	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		
	CHAIRS - VISITOR CHAIRS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	EMERGENCY LIGHT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	LIGHT, TROUBLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,950.00	14,950.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	55,900.00	55,900.00		
	TABLE - CONFERENCE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	THERMOMETER - INFRARED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			227,550.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	690.00	690.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			12,578.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE OF MISCEKKANOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			27,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	BEARING - ROLLER, HR30207J, MITSUBISHI ELF TRUCK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,720.00	3,720.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			207,220.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, YEARLY RENEWAL OF REGISTRATION - REGULATORY RENEWAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			4,000.00						
WORK ORDER													
	LOT ACQUISITION FOR MARINDUQUE 69KV T/L - LOT ACQUISITION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00		225,000.00	
	REHABILITATION OF OFFICE BUILDING - REHABILITATION OF OFFICE BUILDING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			725,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - TRANSPORT/HAUL OF MATERIALS TO/FROM TINGLOY DPP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
JOB ORDER													
1-OP	DAILY OPERATION MATERIALS												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	132,000.00	132,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	CABLE TIE - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CLAMP - METER, OUTSIDE, DIGITAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	DISTILLED WATER - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	EMISSION TEST - DAILY OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	LACQUER THINNER - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION MATERIALS												
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	VALVE - CHECK 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,720.00	2,720.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	WATER FINDING PASTE - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	104,500.00	104,500.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,500.00	85,500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00	33,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	BEARING - HR30240J		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,810.00	2,810.00		

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS												
	BELT - BELT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	850.00	850.00		
	CLAMP - METER, OUTSIDE, DIGITAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640.00	640.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,500.00	25,500.00		
	DESCALER - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,500.00	25,500.00		
	DETERGENT - POWDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	DISPERSANT - OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,400.00	29,400.00		
	DISTILLED WATER - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	EAR PLUG - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	EPOXY - STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,320.00	4,320.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS												
	GLOVES - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,400.00	5,400.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,280.00	1,280.00		
	HAND CLEANER - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,680.00	7,680.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	LAMP - EMERGENCY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,080.00	6,080.00		
	RAGS - ROUND RAGS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,760.00	2,760.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,500.00	25,500.00		
	SOCKET - RUBBER HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO. 7 - 600KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SPRAY GUN - SOLVENT SPRAYER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	TIE WIRE - #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
NEW 2-JO	REPAIR AND MAINTENANCE OF TINGLOY DPP & OTHER STURCTURES												
	REPAIR AND MAINTENANCE OF TINGLOY DPP & OTHER STURCTURES - REPAIR AND MAINTENANCE OF TINGLOY DPP & OTHER STURCTURES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,352,810.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,520.00	11,520.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,520.00	11,520.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,520.00	11,520.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,520.00	11,520.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,520.00	11,520.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
	PAINT THINNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,280.00	2,280.00		
	ROLLER BRUSH - 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
					MAINTENANCE OF BUILDING - TOTAL		93,500.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PLIERS - CIRCLIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,280.00	2,280.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WELDING MASK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			38,580.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	618.00	618.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,326.00	4,326.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,090.00	3,090.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,174.00	1,174.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,928.00	1,928.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,442.00	1,442.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	346.00	346.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	494.00	494.00		
	OIL SEAL - REAR DFF. DRIVE PINION, PN MR580530		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220.00	220.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,349.00	13,349.00		
	PASTE - WATERWELL, 200 GRAMS/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	247.00	247.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	865.00	865.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	989.00	989.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,304.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,368.00	12,368.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,368.00						
SPARES													
	BEARING - THRUST, 300139, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00		108,000.00	
	BEARING, MAIN - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	224,000.00		224,000.00	
	BELT, V RIBBED - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	CLAMP - V-BAND,201989, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	FILTER, FUEL - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	FILTER, OIL - ASSEMBLY, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	FUEL FILTER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,200.00		67,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	FUEL INJECTION PUMP - 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	289,350.00		289,350.00	
	GASKET - LOWER ENGINE, SET, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	GUIDE, VALVE - STEM, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	HEAD, CYLINDER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00		320,000.00	
	LUBE OIL PRESSURE SENSOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,550.00		44,550.00	
	MOTOR - STARTING, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,100.00		57,100.00	
	OIL FILTER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	PISTON KIT - ENGINE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	PISTON RING - SET, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	81,000.00		81,000.00	
	PISTON/LINER KIT - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00		44,000.00	
	ROD, CONNECTING - ENGINE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	94,000.00		94,000.00	
	SEPARATOR - WATER, 2020PM-OR, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	SET,UPPER ENGINE GASKET - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	SLEEVE - WEAR, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	SPRING - VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	VALVE - ROTATOR, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,400.00		38,400.00	
	WATER FILTER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
					SPARES - TOTAL		2,038,000.00						
WORK ORDER													
	CONSTRUCTION OF FUEL/OIL HANDLING FACILITY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	850,000.00		850,000.00	
					WORK ORDER - TOTAL		850,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,487.00	8,487.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,304.00	5,304.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	530.00	530.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,713.00	3,713.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,304.00	5,304.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										30,122.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,565.00	3,565.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			3,565.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,574.00	69,574.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			69,574.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING - RENEWAL OF DENR PERMITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			28,000.00						
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CALIBRATION OF FIP - PER LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,645.00	48,645.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	DEGREASER, WATER SOLUBLE - MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FABRICATION OF RADIATOR - PER LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS - CLAMP HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS												
	PAINT - RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,940.00	3,940.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	RECONDITIONING OF CYL. HEAD - PER LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	VARNISH, REMOVER - MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF UNIT NO.3 & 4- , 80KW FGW & CUMMINS GENSETS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,336.00	39,336.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,935.00	4,935.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,330.00	9,330.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,306.00	3,306.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,920.00	4,920.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,850.00	1,850.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,485.00	1,485.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,170.00	10,170.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,460.00	11,460.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,455.00	1,455.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	495.00	495.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,042.00	6,042.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,866.00	1,866.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,634.00	5,634.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,286.00	3,286.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,740.00	47,740.00		
	SUPPLY OF POTABLE WATER - P2.46 PER LITER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	236,160.00	236,160.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,276.00	15,276.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,912.00	15,912.00		
				JOB ORDER - TOTAL	720,313.00								
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,609.00	10,609.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,980.00	3,980.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	477.00	477.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,609.00	10,609.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,626.00	14,626.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,913.00	15,913.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,609.00	10,609.00		
				MATERIALS AND EQUIPMENT - TOTAL	66,823.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	832.00	832.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	895.00	895.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	488.00	488.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,636.00	1,636.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	174.00	174.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	381.00	381.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	477.00	477.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	319.00	319.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,286.00	3,286.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	383.00	383.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	383.00	383.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	276.00	276.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	255.00	255.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	383.00	383.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	435.00	435.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	329.00	329.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	522.00	522.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,679.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,713.00	3,713.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,491.00	8,491.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,273.00	1,273.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,273.00	1,273.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,305.00	5,305.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,601.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ADAPTER, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00		5,500.00	
	ADAPTER, FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,300.00		9,300.00	
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00		37,200.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,700.00		35,700.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
	ATOMIZER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00		41,600.00	
	AVR FUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	AVR R250		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,750.00		52,750.00	
	BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00		56,000.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00		12,600.00	
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,720.00		18,720.00	
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00		10,200.00	
	BEARING, THRUST - C3978822		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,120.00		12,120.00	
	BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,600.00		18,600.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00		22,800.00	
	BOLT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00		4,560.00	
	BUSH, CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	BUSHING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00		3,840.00	
	CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00		64,000.00	
	CAP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00		3,240.00	
	CAP, MAIN BEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,028.00		17,028.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,048.00		36,048.00	
	CIRCLIP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,720.00		6,720.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,297.00		125,297.00	
	COOLER, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00		14,900.00	
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,700.00		23,700.00	
	CYLINDER HEAD BOLT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,660.00		30,660.00	
	DIODE KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,780.00		17,780.00	
	DOWEL, PIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00		420.00	
	DOWEL, RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00		840.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	ELEMENT, OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,650.00		30,650.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,400.00		50,400.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00		12,600.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER ELEMENT KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	FUEL LIFT PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,740.00		9,740.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00		6,300.00	
	GASKET - EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,920.00		4,920.00	
	GASKET - IND MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,040.00		8,040.00	
	GASKET, CONNECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00		780.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,276.00		63,276.00	
	GASKET, FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00		5,700.00	
	GASKET, GEAR HOUSING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	GASKET, INDUCTION MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,600.00		18,600.00	
	GASKET, INT MANIFOLD COVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00		5,400.00	
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	GASKET, REAR COVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00		1,440.00	
	GASKET, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00		1,500.00	
	GEAR, CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,150.00		2,150.00	
	GLOW PLUG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	GUIDE, EXHAUST VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	GUIDE, INLET VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	HEAD, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,430.00		21,430.00	
	HEAD, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	HOSE, PLAIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00		3,300.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	INDUCTION MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00		3,200.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	97,200.00		97,200.00	
	INSERT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,600.00		27,600.00	
	INTAKE VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	
	JOINT, CYLINDER BLOCK HOUSING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00		13,500.00	
	KEY, WOODRUFF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00		1,260.00	
	KIT, ELECTRONIC GOVERNOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00		78,000.00	
	KIT, WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,850.00		14,850.00	
	LIFT PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00		20,800.00	
	LINER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,800.00		108,800.00	
	MAIN AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00		16,200.00	
	MAIN BEARING (LOWER)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	MAIN BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,360.00		26,360.00	
	MO.VARISTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,625.00		14,625.00	
	NDE BEARING 6308 2RSC3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,300.00		42,300.00	
	NOZZLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	NUT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00		15,600.00	
	OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,900.00		35,900.00	
	OIL SEAL, REAR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,750.00		15,750.00	
	PIN, PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	PIN, TIMING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00		420.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, EXHAUST OUTLET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	PIPE, INJECTION NO. 1 CYLINDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	PIPE, INJECTION NO. 2 CYLINDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	PISTON AND RING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	93,120.00		93,120.00	
	PISTON COOLING JET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,240.00		15,240.00	
	PISTON KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,800.00		39,800.00	
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00		9,600.00	
	PLUG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,210.00		9,210.00	
	PLUG PIPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00		270.00	
	PUMP, INJECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,600.00		29,600.00	
	PUSH ROD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00		8,100.00	
	RADIATOR HOSE - 10000-00687 (HOSE COOLANT)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00		800.00	
	RADIATOR HOSE - 10000-00688 (HOSE COOLANT)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00		800.00	
	RADIATOR HOSE - 342-256 FOR 50 KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00		1,000.00	
	RADIATOR HOSE - 342-257 FOR 50 KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00		1,000.00	
	REAR HOUSING SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,770.00		3,770.00	
	RELAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00		6,600.00	
	REPAIR KIT, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	RETAINER, VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	
	RING, COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,560.00		13,560.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,960.00		12,960.00	
	RING, RETAINING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00		180.00	
	ROCKER ARM ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	133,380.00		133,380.00	
	ROCKER SHAFT ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,350.00		23,350.00	
	ROCKER SHAFT ASSY - MINOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,320.00		52,320.00	
	ROD KIT, CONNECTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,200.00		15,200.00	
	SCREW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,700.00		26,700.00	
	SCREW, BANJO CONNECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	468.00		468.00	
	SCREW, HEX FLANGE HEAD CA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00		600.00	
	SEAL - O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,480.00		3,480.00	
	SEAL - VALVE STEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00		4,500.00	
	SEAL, O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00		420.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,040.00		14,040.00	
	SEAL, RECTANGLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00		480.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,140.00		4,140.00	
	SEAL, VALVE STEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00		2,640.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,730.00		14,730.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,760.00		17,760.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00		7,800.00	
	SENSOR, WATER TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,155.00		1,155.00	
	SOLENOID		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,700.00		18,700.00	
	SPACER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00		4,680.00	

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5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SPRING, INNER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,680.00		10,680.00	
	SPRING, OUTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,760.00		14,760.00	
	SUPPORT, CAMSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	430.00		430.00	
	TAPPET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	TAPPET, VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,640.00		8,640.00	
	TENSIONER, BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,600.00		30,600.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,800.00		21,800.00	
	THRUST WASHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00		31,200.00	
	TUBE, INJECTOR FUEL SUPPLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	TURBO CHARGER GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,500.00		49,500.00	
	VALVE COLLET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	VALVE EXHAUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	VALVE SEAT INSERT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00		2,640.00	
	VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00		1,680.00	
	VALVE, CHECK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,400.00		42,400.00	
	VALVE, INLET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00		17,600.00	
	WASHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,410.00		12,410.00	
	WASHER INJECTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00		6,250.00	
	WASHER, LOCK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	
	WASHER, SEALING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	810.00		810.00	
	WASHER, SPRING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00		480.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER HOSE BOTTOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,700.00		8,700.00	
	WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,220.00		21,220.00	
					SPARES - TOTAL		2,778,267.00						
WORK ORDER													
	SUPP. OF MTLS. & INSTN. OF PRE-FAB. CONT. STORAGE&OFF.ROOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	686,000.00		686,000.00	
					WORK ORDER - TOTAL		686,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882037 - POLO DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,700.00						

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES, PREVIOUS O.P.O - POTABLE WATER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
					- TOTAL		30,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1200 PER PERSONNEL - XMAS PARTY MGT TEAM BUILDING	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CHRISTMAS/ANNIVERSARY CELEBRATION, PREVIOUS BUDGET - ANNIVERSARY AND CHRISTMAS PARTY MEALS	NO	NP-SMALL VAL PROC	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	7,000.00	7,000.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		31,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS P.O. - PTO/WASTE TREATMENT / ECC	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		30,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, RORO FARE, ETC. FOR SERVICE VE - TRANSPORT/ARRASTRE, ETC. OF VEHICLE	YES	DIRECT CONTRCT				05/31/2021	06/16/2021	GAA-2021 - P2	26,880.00	26,880.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		26,880.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DAILY TRANSPORT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	49,995.00	49,995.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		49,995.00						
GENERAL PLANT EQUIPMENT													
	LADDER - EXTENDABLE FIBER GLASS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	RACK - SLOTTED STEEL RACKS, 3 LAYERS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	SCAFFOLDING - 4 LEVEL SCAFFLODING SET W/ WHEELS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	WRENCH - TORQUE 1INCH DRIVE WITH MULTIPLIER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	10 KV INSULATION RESISTANCE PWS 3.3	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	280,000.00		280,000.00	
	ANALYZER - THERMAL ENGINE IMAGING 300-1200 DEG C	YES	PUBLIC BIDDING	03/21/2021	04/16/2021		06/19/2021	07/05/2021	GAA-2021 - P3	800,000.00		800,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER - INSPECTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
	MEASURING INSTRUMENT - DIGITAL IN/OUT CALIPERS, MICROMETE, INDICATOR SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	AUDIO/VISUAL (AV) SYSTEM - AMPLIFIER,LCD TV, PROJECTOR, CAMERA READER,SPEAKER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	242,000.00		242,000.00	
	PRINTER - LARGE FORMAT A3 ALL IN ONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SCANNER - DOCUMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	WATER TANK - FIBER GLASS COMPLETE WITH MOTOR PUMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,147,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS O.P.0 - SMART SUBSCRIPTION VIA PRIVATE PROVIDER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,100.00		22,100.00	
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	BATTERY TERMINAL LUG - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	BLINDS - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	COLOROOF - RIM TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	DESCALER - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	DISPERSANT, OIL - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	DISTILLED WATER - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,245.00	1,245.00		
	EYEWASH - PORTABLE WALL STATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	FAUCET - HIGH RISE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	HARD DRIVE - EXTERNAL, 500 GB, 2.5: HDD, USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	HOSE, - PRESSURIZED, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00	40,800.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LOGSHEET - PRE-PRINTED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - CLAMP, TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - INHIBITOR, CORROSION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - PANEL AS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		

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5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - RIVET 2.5 X 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - SWITCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET - TRANSFORMER, CURRENT, SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,120.00	9,120.00		
	PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,750.00	22,750.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	RUBBER SEAL - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SAFETY SHOES - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,250.00	29,250.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SALT - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	SILVER ROD - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 9 X 1,000 KW MOBILE GENSET												
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
	TOX - WITH SCREW, 5MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	TRANSFORMER - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	TUBE - FLOURESCENT, 40W		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WATER FINDING PASTE - OPERATIONS OF 9 X 1,000 KW MOBILE GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
NEW1-JO	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET												
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - FABRICATION OF PARTS/GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - FABRICATION OF VARIOUS O-RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - MACHINING/BALANCING TURBO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - OVERHAULING OF COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - OVERHAULING OF TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - REPAIR OF COOLING FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - REPAIR OF MANIFOLD/BELLOWS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
NEW1-JO	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET												
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - REPHASING OF SHAFT, 1, 2, 3, 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - REWINDING OF COOLING MOTORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - VARIOUS REPAIR WORKS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	MAINTENANCE/REPAIR OF 9 X 1000 MW CONTAINERIZED GENSET - WELDING WORKS AND PIPINGS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW2-JO	MAINTENANCE OF MAIN FUEL STORAGE TANK												
	MAINTENANCE OF MAIN FUEL STORAGE TANK - MAINTENANCE OF STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL	2,671,275.00							
MAINTENANCE OF BUILDING													
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	FLOOR WAX - PASTE TYPE, RED, 2.0KG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,160.00	5,160.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	TOILET BOWL AND URINAL CLEANER - CLEANING OF CR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,920.00	25,920.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,420.00	12,420.00		
					MAINTENANCE OF BUILDING - TOTAL	82,400.00							
MAINTENANCE OF LAND													
	BLOCKS - CHB 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MAINTENANCE OF LAND													
	DEFORMED BAR - 10MM X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	G.I. WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	373.00	373.00		
	GRAVEL - LANDSCAPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SAND - LANDSCAPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
				MAINTENANCE OF LAND - TOTAL			68,973.00						
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BEDDINGS FOR GH # 1 & 2 - SINGLE SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	HAND TRUCK - HEAVY-DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HOSE, PE - BLUE 3/4 @ 25METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	TRANSFORMER - VOLTAGE CONVERTER, STEP-UP/DOWN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	UPS - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			97,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CLEANER POWER - SCOURING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	90.00	90.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			35,935.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - OPTN OF SOLDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS MISCELLANEOUS EQPMT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					37,960.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 3V, CR123A, LITHIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,296.00	1,296.00		
	BRUSH - PAINT 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TARPAULIN - COVER OF OFC EQPT DURING TYPHOON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					31,852.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	COAXIAL CABLE, RG-6 - CCTV CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,666.00	8,666.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					31,666.00						

Note:
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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BIT - CONCRETE, DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DISC - CUTTING, METAL, 7 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	OXYGEN - REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,200.00	15,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					61,200.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,000.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PREVIOUS O.P.O - LBC / JRS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL					15,000.00				
RENTAL													
	VARIOUS EQUIPMENT NECESSARY FOR THE MAINTENANCE OF GENSET		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	240,000.00	240,000.00		
				RENTAL - TOTAL					240,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BRAKE SYSTEM 2 - FOR PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,330.00	1,330.00		
	SEAT COVER - LEATHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF TIRES AND ALIGNMENT INCLUDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TARPAULIN - COVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					72,100.00						
SPARES													
	MECHANICAL SPARE PARTS												
	6-7-8-9 CYLINDER ENGINE - INCLUDES 051,063,075,087,099,230,254,266,278, ASSY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	ADJUSTING SCREW COMPLETE - WITH ITEM 095, 117		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	AIR STARTER O/H KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00	165,000.00		
	AVR MODULE - DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	AXIAL COMPENSATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	BEARING DISC SET - INCLUDES 266,278M291,301,362,408,421,433,445,589 A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00	450,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BUSH FOR CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	CENTRIFUGAL FILTER, TYPE RDP 3/A - CORRECT PN 51515-03-195 ROTOR CENTRIFUGAL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	CHARGING AIR COOLER,		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	CIRCUIT BREAKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00		350,000.00	
	COMPENSATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONICAL RING 2/2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	CONNECTING ROD BEARING 2/2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	552,000.00		552,000.00	
	CONNECTING SOCKET COMPLETE - WITH ITEM 301, 313, 577, 589, 590		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	
	COOLER , OIL - LUBRICATING LUBE OIL COOLER SET 51506-07-159		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	CURRENT TRANSFORMER,13.8KV,1600/5		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00		135,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	293,736.00		293,736.00	
	DELIVERY SOCKET, COMPLETE - 51404-12-129		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	ELEMENT, FUEL FILTER - CO60500011-DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	ELEMENT, FUEL FILTER - Y529000280ZZ DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	FAN - COOLING MAN RADIATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	FILTER - ELEMENT ASSY. T/C FILTER C060505070 DIAHATSU 8DK-2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	FILTER ELEMENT - ELEMENT ASSY L.O. FILTER Y529000299ZZ DAIHATSU 8DK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	FLAME RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	114,000.00		114,000.00	
	FUEL INJECTION VALVE - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	720,000.00		720,000.00	
	GASKET - FOR 8DK-20 DAIHATSU AS PER ATTACHED TOR AS FOLLOWS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET - GASKET DSP MANIFOLD DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	GASKET - GASKET EXHAUST MANIFOLD DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	112,000.00		112,000.00	
	GASKET - GASKET FOR CW CONNECTOR CYLINDER HEAD E20565570		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	659,000.00		659,000.00	
	GASKET - 51704-04-021 KIT FOR CYLINDER UNIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00		900,000.00	
	GASKET, SEALS AND PACKINGS - PACKING KIT FOR DAIHATSU 8DK-20 COMPRESSOR MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GUIDE FOR VALVE BRIDGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	HIGH PRESS(HP) DELIVERY VALVE - DELIVERY VALVE ASSY F.O. INJECTION PUMP E206452240		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	384,000.00		384,000.00	
	HOUSING FOR ROLLER GUIDE COMPLETE - INCLUDING ITEMS016, 053, 065, 089, 185		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	INJECTION NOZZLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00		750,000.00	
	INTERMEDIATE PIECE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00		46,000.00	
	LUBE OIL FILTER (OEM) - SAFETY FILTER 51502-16-062		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480,000.00		480,000.00	
	LUBE OIL PUMP ASSEMBLY - CORRECT PN: 51504-05-504 PRE-LUBE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	MAIN BEARING SHELL 2/2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	416,000.00		416,000.00	
	MAIN STARTING VALVE KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	NOZZLE - DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00		320,000.00	
	O-RING - FOR 8DK-20 DAIHATSU WITH PART NOS. AS FOLLOWS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	O-RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00		185,000.00	
	OIL FILTER - DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	OIL FILTER ELEMENT - TURBO LUBE OIL ELEMENT DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL FILTER ELEMENT - 51502-16-013		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640,000.00		640,000.00	
	OIL PUMP - LUBRICATING OIL PUMP 51501-12-031		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	OIL SCRAPER RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	ORING - TPS 52 KIT EXGAS TURBOCHARGER DAIHATSU 8DK-20 7PCS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	OVERVOLTAGE RELAY 59 - FOR MAN 6L21/31		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	PIPE PIECE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	PIPING, COMPLETE - FRONT LUBE OIL PIPING KIT T/C:TPS DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	PIPING, COMPLETE - FUEL OIL PIPING REPAIR KIT AND FILTER 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	PIPING, COMPLETE - LUBE OIL PIPING REPAIR KIT DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	PIPING, COMPLETE - REAR LUBE OIL PIPING KIT T/C:TPS DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	PIPING, COMPLETE - STARTING AIR PIPING O/H SET DAIHATSU-8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	PIPING, COMPLETE - T/C:TPS52 LUBE OIL PIPING KIT DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	PISTON 2/2, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	816,000.00		816,000.00	
	PISTON RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00		270,000.00	
	PLATE - PLATE HEAT EXCHANGER WITH GASKET 8DK-20 HISAKA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00		900,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00		135,000.00	
	POWER BILLING METER,MWHR - DIGITAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	PRESSURE PIPE, COMPLETE - 51404-12-117		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	PRESSURE REDUCTION VALVE, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00		52,000.00	
	PRESSURE VALVE - PRESSURE LIMITING VALVE 51507-03-010		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	PUMP ELEMENT - COMPLETE INCL. ITEM 099,109		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	PUSH ROD, COMPLETE - INCLUDING ITEM 016, 041		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PUSHROD, COMPLETE - INCLUDING ITEM 016, 041		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	REPAIR KIT, TURBO - BEARING THRUST/AUXILIARY/RING KIT DAIHATSU 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	REPAIR KIT, TURBO - TPS 52D/E EXGAS TURBOCHARGER DAIHATSU 8DK-20 5PCS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	RING, OIL SEAL - FOR 8DK-20 DAIHATSU WITH PART NOS. AS FOLLOWS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00		225,000.00	
	RING, PACKING - PACKING COCK L.O.FILTER Y529000032ZZ DAIHATSUB8DK-		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	ROCKER ARM, EXHAUST COMPLETE - WITH ITEM 034, 046, 071, 083		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	ROCKER ARM, INLET COMPLETE - WITH ITEM 034, 046, 071, 083		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	ROLLER GUIDE - COMPLETE INCL. ITEM 026, 038, 051, 063, 923		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	ROTOCAP COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,125.00		29,125.00	
	RUBBER SEAL - E206350100 CYLINDER HEAD COVER 8DK-20		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	139,500.00		139,500.00	
	SCREW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	SCREW FOR CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	204,000.00		204,000.00	
	SENSOR, TEMPERATURE - TE60 EGT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	SENSOR, TEMPERATURE - TE61 MAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	SERVICE AIR COMPRESSOR - OVERHAULING KIT FOR COMPRESSOR 8DK-20 DAIHATSU		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	SOLENOID - 51238-02-247 SOLENOID VALVE 3/2 CONTROL AIR CHARGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	SPRING - LUBRICATING OIL FILTER 51502-16-564		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	STEPPED SPUR GEAR, COMPLETE - INCLUDING ITEM 061,036,085,097,384,396,406 ASSY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	STRAIGHT COUPLING - 51238-02-331		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	STRAIGHT MALE STUD COUPLING - 51238-02-318		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	STRAIGHT MALE STUD COUPLING - 51238-02-499		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	TEMPERATURE SENSOR 6 CYLINDER ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	192,000.00		192,000.00	
	THERMOSTAT - 51545-01-018		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	THERMOSTAT - THERMOSTATIC ELEMENT FOR HT WATER 51605-03-336		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	THERMOSTAT - THERMOSTATIC ELEMENT LT WATER 51605-03-324		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	TRANSFER PUMP, 600W,9 L/MIN-10BAR PUMPS (145 PSI), - FUEL TRANSFER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	TURNING GEAR, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	VALVE BRIDGE COMPLETE - WITH ITEM 071, 129, 154		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00		216,000.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	VALVE SEAT RING, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00		108,000.00	
	VALVE SEAT RING, INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	VALVE SPINDLE, INLET AND EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	VIBRATION DAMPER - INC. 028 SPURGEAR, 041,053,090,122 ASSY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	WATER GUIDE JACKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00		540,000.00	
	WATER MIST CATCHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	WATER PUMP - FRESH WATER H/L 51610-09-105		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480,000.00		480,000.00	
						SPARES - TOTAL		23,000,161.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PREVIOUS RENEWL - STRADA PICK UP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		3,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 6,720 PER TRIP TO MANILA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			6,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			24,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	REFRIGERATOR - 15 CU.FT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	145,000.00		145,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			270,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 5,000 MONTHLY SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			60,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,420.00	4,420.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SMOKE EMISSION TEST - P 45,000 X 4 STACKS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
NEW1-JO	REPAIR OF 2 X 50KL FUEL OIL STORAGE TANK												
	REPAIR OF 2 X 50KL FUEL OIL STORAGE TANK - REPAIR OF 2 X 50KL FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		566,320.00						
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	FAUCET - KITCHEN SINK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
					MAINTENANCE OF BUILDING - TOTAL		15,300.00						
MAINTENANCE OF LAND													
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
					MAINTENANCE OF LAND - TOTAL		6,800.00						
MATERIALS AND EQUIPMENT													
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		74,500.00						

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	576.00	576.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,976.00	2,976.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					8,212.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					8,040.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,210.00	2,210.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					7,210.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		101,500.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,000.00		86,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BELT , FAN (OEM)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	BOTTOM OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	ELECTRONIC CONTROL UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,895.00		48,895.00	
	GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00		88,000.00	
	MAIN BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	ROCKER SHAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00		135,000.00	
	TOP SERVICES KIT/OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
					SPARES - TOTAL		1,132,495.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, YEAR RENEWAL OF CAR REGISTRATI		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			4,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			193,000.00						
GENERAL PLANT EQUIPMENT													
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,200.00		67,200.00	
				GENERAL PLANT EQUIPMENT - TOTAL			67,200.00						
JOB ORDER													
1-OP	PLANT OPERATION												
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	DESCALER - PLANT OPERATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	DISPERSANT, OIL - PLANT OPERATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	ELECTRIC TAPE - PLANT OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	820.00	820.00		
	EMISSION TESTING - PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER - PLANT OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		

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5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	GRINDING COMPOUND - PLANT OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,460.00	1,460.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	296.00	296.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PCB TESTING - PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,040.00	2,040.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	RECONDITION OF CYLINDER HEAD - PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	SAFETY SOLVENT - PLANT OPERATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,650.00	2,650.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	WATER FINDING PASTE - PLANT OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
NEW 1-JO	REPAINTING OF 314K LITERS OF FUEL STORAGE TANK												
	REPAINTING OF 314K LITERS OF FUEL STORAGE TANK - SOLM-REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW 2-JO	REPAIR AND MAINTENANCE OF LUBANG DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF LUBANG DPP & OTHER STRUCTURES - R&M - LUBANG DDPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL	1,397,736.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GRAVEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,920.00	4,920.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,300.00	9,300.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	736.00	736.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
				MAINTENANCE OF BUILDING - TOTAL			147,806.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	BATTERY CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	CALIBRATION OF REFLOTRON - MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00	11,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MATERIALS AND EQUIPMENT - TOTAL									93,760.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	928.00	928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,520.00	1,520.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,854.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			7,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - BROTHER LC73C, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,140.00	3,140.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,430.00	21,430.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			130,570.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,800.00		59,800.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	BEARING, CONNECTING ROD (LOWER) - 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,000.00		63,000.00	
	BEARING, CONNECTING ROD (UPPER) - 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,000.00		63,000.00	
	BEARING, MAIN - LOWER, 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	BEARING, MAIN - UPPER, 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	CYLINDER HEAD - 724KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00		900,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - 724KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FILTER - FUEL/WATER SEPARATOR, RACOR, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	FILTER, AIR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,800.00		82,800.00	
	FUEL FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00		156,000.00	
	GASKET KIT, TOP OVERHAULING - COMPLETE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00		170,000.00	
	GASKET KIT, TOP OVERHAULING - COMPLETE, 704KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00		170,000.00	
	GASKET KIT, TOP OVERHAULING - COMPLETE, 724KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	170,000.00		170,000.00	
	OIL FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	296,400.00		296,400.00	
	RADIATOR - 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650,000.00		650,000.00	
	VALVE - SEAL, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE - SEAL, 704KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	
	VALVE - SEAL, 724KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	VALVE, EXHAUST - 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	VALVE, INTAKE - 724KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	VARISTOR - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00		39,000.00	
	VARISTOR - 724KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00		39,000.00	
					SPARES - TOTAL		3,617,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		5,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AS PER ESTIMATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
					ELECTRICITY EXPENSES - TOTAL		12,000.00						
JOB ORDER													
1-JO	MAINTENANCE AND REPAINTING OF 50KL DFO STORAGE												
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF STAFF HOUSE												
	MAINTENANCE AND REPAIR OF STAF - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		600,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,750.00	3,750.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
					MAINTENANCE OF BUILDING - TOTAL		75,750.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATES - TRANSPORT OF LUBES OIL IN DRUMS AND MATERIALS / SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			120,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TO BE USED FOR SERVICE VEHICLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00	76,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			76,800.00						
GENERAL PLANT EQUIPMENT													
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	225,000.00		225,000.00	
	WINDING MACHINE - TIG/MIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			335,000.00						
JOB ORDER													
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,050.00	1,050.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - CHECK VALVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - SWITCH 2 POLES 16A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,250.00	6,250.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,750.00	8,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PAINT - EPOXY, MARINE BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PAINT THINNER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,590.00	25,590.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,590.00	25,590.00		
2-OP	OPERATION OF GEN-SET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00	216,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,120.00	21,120.00		
	DISTILLED WATER - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,452.00	31,452.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		108,000.00	108,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,500.00	2,500.00		
	OPERATION OF GEN-SET - OIL, TRANSFORMER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		152,000.00	152,000.00		
	PAINT - HI TEMP, ALUMINUM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		72,000.00	72,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		60,000.00	60,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		63,000.00	63,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		136,000.00	136,000.00		
	WIRE - MAGNETIC #15	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		212,000.00	212,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		265,600.00	265,600.00		
3-OP	MAINTENANCE OF SERVICE VEHICLE												
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		56,000.00	56,000.00		
A002411-JO	IMPROVEMENTS / REPAIR OF SEPTIC TANK AS PARTOF ENVIRONMENTAL COMPLIANCE												
	IMPROVEMENTS / REPAIR OF SEPTIC TANK AS PARTOF ENVIRONMENTAL COMPLIANCE - MASON	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1		225,000.00	225,000.00		
F301103-JO	SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT												
	ABRASIVE - CROCUS CLOTH 9 X 12	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3		13,000.00	13,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3		5,500.00	5,500.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3		64,800.00	64,800.00		
	CABLE TIE - SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3		18,200.00	18,200.00		

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5882083 - CULION DIESEL PLANT													
JOB ORDER													
F301103-JO	SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT												
	COTTON TAPE - SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,800.00	7,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	GASKET, BELLOMOID - SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	15,000.00	15,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	13,600.00	13,600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,800.00	2,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,760.00	6,760.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,250.00	8,250.00		
	SAFETY SOLVENT - SUPPLY OF LABOR FOR CALIBRATION OF INJECTION PUMP AND INTEGRAL COMPONENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	35,000.00	35,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR CALIBRATIO - KTA38-G1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	TUBE - RESISTANCE, T-8280 FOR LINCOLN WELDING MACHINE PARTS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,750.00	2,750.00		
F301239-JO	TRANSFORMER OIL ANALYSIS TEST 6 UNITS												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	16,000.00	16,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	16,000.00	16,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	34,000.00	34,000.00		
	CRACK DETECTOR, 3-PARTS - TRANSFORMER OIL ANALYSIS TEST 6 UNITS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	24,000.00	24,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,640.00	2,640.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,680.00	7,680.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
F301239-JO	TRANSFORMER OIL ANALYSIS TEST 6 UNITS												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	19,200.00	19,200.00		
	RADIATOR FLUSH CLEANER - TRANSFORMER OIL ANALYSIS TEST 6 UNITS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	62,500.00	62,500.00		
	SEALANT - RTV		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	43,200.00	43,200.00		
	TRANSFORMER OIL ANALYSIS TEST - KTA38 - G1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	TRANSFORMER OIL ANALYSIS TEST 6 UNITS - MECHANIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	VILLAMOID GASKET, 1/32 INCH - TRANSFORMER OIL ANALYSIS TEST 6 UNITS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,000.00	2,000.00		
F3029S3-JO	EMMISSION TESTING OF GEN-SETS (500KW KTA38-G1)												
	EMMISSION TESTING OF GEN-SETS - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800,000.00	800,000.00		
JO NO.-JO	INTERMEDIATE OVERHAULING OF 300KW - CAPACITY ADDITION												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,500.00	6,500.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,750.00	2,750.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,400.00	32,400.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	32,400.00	32,400.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	375.00	375.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,120.00	3,120.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,125.00	3,125.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,750.00	3,750.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,750.00	3,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
JO NO.-JO	EMMISION TESTS OF OPERATING GEN SETS (600KW KTA38-G1)												
	EMMISION TESTS OF OPERATING GE - EMMISION TESTS OF GENSETS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	FREIGHT & HANDLING OF MATERIAL - PREVIOUS PURCHASE ORDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF 300KW - CAPACITY ADDITION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF 300KW - CAPACITY ADDITION		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	GLOVES - COTTON		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,600.00	6,600.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,300.00	1,300.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,380.00	3,380.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,380.00	3,380.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,750.00	3,750.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,000.00	2,000.00		
	TRAVEL EXPENSES OF MAINT. PERS - AS PER PREVIOUS TRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,630.00	36,630.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,320.00	1,320.00		
					JOB ORDER - TOTAL	4,817,862.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,065.00	1,065.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	C-PURLINS - REFURBISHMENT OF POWERHOUSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	G.I. CORRUGATED SHEET - REFURBISHMENT OF POWERHOUSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,250.00	26,250.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,120.00	15,120.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,750.00	8,750.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	TILES - 12'X12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL	182,695.00								
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,300.00	12,300.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,300.00	13,300.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	91,000.00	91,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			249,600.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,200.00	18,200.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			36,200.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,126.00	49,126.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			101,126.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HANDRILL - RECHARGEABLE 13MM DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,900.00	8,900.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,238.00	1,238.00		
	MANIFOLD GAUGE - HIGH/LOW PRESSURE DIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			37,338.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00	11,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			51,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			120,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BELT, RADIATOR FAN - DALE/PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	65,610.00	65,610.00		
	BOTTOM OVERHAULING KIT - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	124,200.00	124,200.00		
	FILTER ASSY., FUEL - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,200.00	16,200.00		
	KIT, BIG END BEARING - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,700.00	29,700.00		
	KIT, PISTON RING - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	106,080.00	106,080.00		
	LINER, PISTON - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,468.00	57,468.00		
	MAIN BEARING KIT - DALE/PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	43,200.00	43,200.00		
	OIL FILTER ASSEMBL Y - DALE/PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	194,400.00	194,400.00		
	TOP OVERHAULING KIT - DALE PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	47,722.00	47,722.00		
				SPARES - TOTAL			684,580.00						
WORK ORDER													
	CONST. OF SECONDARY CONTAINMENT WALL - CONST. OF SECONDARY CONTAINMENT WALL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	445,785.00	445,785.00		
	CONST. OF FOUNDATION FOR 2X20KL STORAGE TANK		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	778,848.00	778,848.00		

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NATIONAL POWER CORPORATION
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							WORK ORDER - TOTAL			1,224,633.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
ATHLETICS AND EDUCATION													
	BASKETBALL TOURNAMENT (BRGY FIESTA) SEPT. 26-29 - 15 PERSONNEL X 1000	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,336.00	17,336.00		
				ATHLETICS AND EDUCATION - TOTAL			17,336.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			30,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,960.00	36,960.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			36,960.00						
GENERAL PLANT EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,850.00		30,850.00	
				GENERAL PLANT EQUIPMENT - TOTAL			30,850.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER OFFICIAL RECEIPT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	ABRASIVE - SANDPAPER #240	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,040.00	2,040.00		
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,480.00	12,480.00		
	BAR - NIKOLITE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
	BEARING - 6313 2RS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,228.00	3,228.00		
	BEARING - BALL #6204 NSK/NTN JAPAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,160.00	3,160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,652.00	2,652.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	276.00	276.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	576.00	576.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	716.00	716.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,904.00	2,904.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,288.00	3,288.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,624.00	6,624.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	834.00	834.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,512.00	4,512.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	224,250.00	224,250.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,380.00	1,380.00		
	ROD - SILVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,650.00	3,650.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	COTTON TAPE - TOP OVERHAULING OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW GENSET												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	GRINDING COMPOUND - TOP OVERHAULING OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,975.00	2,975.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
NEW2-JO	REWINDING OF STATOR OF 2 X 100 KW GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,244.00	3,244.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	758.00	758.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	860.00	860.00		
	COTTON TAPE - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	504.00	504.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
NEW2-JO	REWINDING OF STATOR OF 2 X 100 KW GENSET												
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	770.00	770.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	129,250.00	129,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	552.00	552.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	584.00	584.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	302.00	302.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,416.00	1,416.00		
						JOB ORDER - TOTAL	608,422.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	444.00	444.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,925.00	4,925.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,738.00	1,738.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			45,057.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,190.00	2,190.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,390.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,496.00	2,496.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			2,496.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,438.00	8,438.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,438.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - D 510C (FOR 200 KW CUMMINS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	204,832.00		204,832.00	
	BELT, FAN - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	ELEMENT, LUB OIL FILTER - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,500.00		82,500.00	
	FAN, ENGINE - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	FILTER, FUEL - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	101,500.00		101,500.00	
	FUSE LINK, 10A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00		4,600.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	RESISTOR, CORROSION - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	SEAL, OIL - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00		3,500.00	
	SENSOR, OIL PRESSURE - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	SENSOR, SPEED - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SENSOR, TEMPERATURE - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	THERMOSTAT - C3968559 (FOR 200 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
				SPARES - TOTAL			763,932.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEW DENR PERMITS ETC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TO TRANSPORT MATERIALS/EQUIPT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					84,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					3,960.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	HARD CASE - TROLLEY.4 WHEELS 3 TONS CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	MULTI-TESTER - PORTABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,500.00		70,500.00	
		GENERAL PLANT EQUIPMENT - TOTAL					173,500.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	174,000.00	174,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	BEARING - ROLLER, CYLINDRICAL, DOUBLE ROW, TAPERED BORED NO. NN3010K		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,000.00	43,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CAMBRIC TUBE - INSULATION #18MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	DAY TO DAY OPERATION - <M 4/6> RAIL MOUNTED SCREW CLAMP TERMINAL BLOCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATION - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION - DIN RAIL OMEGA 35X7.5 AM1-DP200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	DAY TO DAY OPERATION - PANEL:MOUNT TERMINAL EARTH. S1-S5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	HYDROMETER - 850/900 DENSITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,700.00	4,700.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,625.00	4,625.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,880.00	1,880.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	VILLAMOID GASKET, 1/16 INCH - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
530011-JO	TO SUPPLY LABOR AND MATERIALS IN REWINDING OF EXCITER ROTOR OF DALE PERKINS 163K												
	TO SUPPLY LABOR AND MATERIALS IN REWINDING OF EXCITER ROTOR OF DALE PERKINS 163KW - REWINDING OF EXCITER ROTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
530013-JO	REWINDING STATOR/ALTERNATOR OF UNIT 2 DALE PERKINS 163KW												
	REWINDING STATOR/ALTERNATOR OF UNIT 2 DALE PERKINS 163KW - REWINDING STATOR/ALTERNATOR OF UNIT 2 DALE PERKINS 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,978.00	180,978.00		
530014-JO	TO SUPPLY LABOR AND MATERIALS TO REFACE EXCITER BEARING HOUSING OF DALE PERKINS												
	TO SUPPLY LABOR AND MATERIALS TO REFACE EXCITER BEARING HOUSING OF DALE PERKINS 163KW - REFACE EXCITER BEARING HOUSIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
530016-JO	REWINDING STATOR/ALTERNATOR OF UNIT 1 DALE PERKINS 163KW												
	REWINDING STATOR/ALTERNATOR OF UNIT 1 DALE PERKINS 163KW - REWINDING STATOR/ALTERNATOR OF UNIT 1 DALE PERKINS 163KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,978.00	180,978.00		
						JOB ORDER - TOTAL	1,021,341.00						
MAINTENANCE OF BUILDING													
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,773.00	13,773.00		
	COATING - COATING,STAINLESS STELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,618.00	3,618.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	WIRE, - 3.5 MM2 (12 AWG), THWN, STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL			62,191.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	145,000.00	145,000.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BEARING - ROLLER, CYLINDRICAL, STRAIGHT BORE #NU-316 ROLLWAY USA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,308.00	1,308.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,123.00	10,123.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
				MATERIALS AND EQUIPMENT - TOTAL			211,881.00						
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MISCELLANEOUS - TOTAL			5,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BOLT - MACHINE HEX HEAD 1/2 X 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,840.00	1,840.00		
	BOLT - STOVE 3/16 X 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BOLT - STOVE, STAINLESS STEEL 1/4 X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,570.00	3,570.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BOLT - STUD W/ NUT, W/ LOCKWASHER 7/16 COARSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	BOLT - W/ NUT & LOCKWASHER 1/4 X 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	860.00	860.00		
	BOLT - W/ NUT & LOCKWASHER 3/8 X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			8,920.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,939.00	2,939.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			32,739.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,061.00	5,061.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,582.00	1,582.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,582.00	1,582.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,582.00	1,582.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,807.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00	88,000.00		
	BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	118,194.00	118,194.00		
	CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	DRIVE BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00	88,000.00		
	ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00		4,400.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00		4,400.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00		27,500.00	
	GASKET - CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	GASKET - SUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00		19,800.00	
	GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00		26,400.00	
	LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00		11,000.00	
	OIL FILTER ELEMENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	OVERHAUL KIT, BOTTOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	203,544.00		203,544.00	
	OVERHAUL KIT, TOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	251,120.00		251,120.00	
	PICK-UP, MAGNETIC, PN 3034572		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,600.00		87,600.00	
	SEAL-REAR END OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,200.00		46,200.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
					SPARES - TOTAL	1,412,558.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 35,000 FOR DENR PERMIT - PERMITS, LICENSES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			35,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X P1,287.5 - HAULING OF SPARES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,600.00	20,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,600.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,604.00		86,604.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,714.00		35,714.00	
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,893.00		75,893.00	
				GENERAL PLANT EQUIPMENT - TOTAL			198,211.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12 X 2500 - INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,000.00						
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,140.00	1,140.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00	102,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	455.00	455.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,380.00	1,380.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	560.00	560.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	CABLE BATTERY - #6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	918.00	918.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,712.00	10,712.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	DOOR MAT - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	GRINDING WHEEL - ALUMINIUM OXIDE VERTIFIED BONDED GRIT (60-80) GRAY, SIZE 7 INCH DIAX 1 INCH T 1 INCH HOLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	902.00	902.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	NAIL - COMMON WIRE 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	ROD - BRONZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
	SOAP - POWDER, 500G		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,660.00	1,660.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	TAP & DIE SET - 1MM-24MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	TAPE - RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	TAPE, TEFLON - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	TIE WIRE - #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,260.00	5,260.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,400.00	5,400.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	WELDING MASK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,667.00	11,667.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,400.00	12,400.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,400.00	11,400.00		

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	WIRE - MAGNETIC #23		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,800.00	5,800.00		
	WIRE - MAGNETIC #32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
21-JO	FOREST PROTECTION												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
23-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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JOB ORDER													
23-JO	REPAIR OF POWER HOUSE ROOFING												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
24-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
24-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
25-JO	CXCXC												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
25-JO	CXCXC												
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
26-JO	XXXXX												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
27-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
27-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
28-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
28-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
29-JO	CXCXC												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
29-JO	CXCXC												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
31-JO	XXXXX												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
32-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
32-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
34-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
34-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
35-JO	CXCXC												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
35-JO	CXCXC												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
38-JO	XXXXX												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
39-JO	REPAIR OF POWER HOUSE ROOFING												

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
39-JO	REPAIR OF POWER HOUSE ROOFING												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
40-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
40-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
NEW1-JO	TOP OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF UNIT NO. 5 GENSET												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,298.00	1,298.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	146,000.00	146,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,596.00	2,596.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
NEW2-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	175.00	175.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50.00	50.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW2-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
NEW3-JO	TOP OVERHAULING OF UNIT NO. 3 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,720.00	9,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT NO. 3 GENSET												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO. 3 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT NO. 3 GENSET												
	TOP OVERHAULING OF UNIT NO. 3 GENSET - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,164.00	2,164.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,520.00	1,520.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,298.00	1,298.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,298.00	1,298.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00	648.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TOP OVERHAULING OF UNIT NO. 7 GENSET - TOP OVERHAULING OF UNIT NO. 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190,000.00	190,000.00		
NEW5-JO	TRANSFORMER PCB ANALYSIS TEST												
	TRANSFORMER PCB ANALYSIS TEST - TRANSFORMER PCB ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252,000.00	252,000.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW5-JO	REPAIR OF POWER HOUSE ROOFING												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,300.00	4,300.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	REPAIR OF POWER HOUSE ROOFING - REPAIR OF POWER HOUSE ROOFING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 2 GENSET												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 2 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF UNIT NO. 2 GENSET - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,375.00	1,375.00		
NEW9-JO	CXCXC												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW9-JO	CXCXC												
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				JOB ORDER - TOTAL	3,153,139.00								
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	880.00	880.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
				MAINTENANCE OF BUILDING - TOTAL	48,100.00								
MATERIALS AND EQUIPMENT													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	BOLO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,344.00	5,344.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	832.00	832.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	950.00	950.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,126.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BELT - FAN, B-60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,221.00	1,221.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			5,321.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,600.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	196,000.00		196,000.00	
	AIR FILTER - PART NO. KW2448C1		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	AIR FILTER PN KW2448C1		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	AVR R450		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	BEARING, NDE, 6315 2RSC3		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	BELT, FAN		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	23,400.00		23,400.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00		156,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	BELT, V-RIBBED		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	CONTROL, GOVERNOR - FOR CUMMINS		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	COOLANT INHIBITOR		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	COOLANT LIQUID - LONG LIFE, RC		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL FILTER - FS 1000		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	68,000.00		68,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,600.00		24,600.00	
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	8,600.00		8,600.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00		39,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	FILTER, FUEL - FF 5052		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	122,400.00		122,400.00	
	NOZZLE ASSY(4 HOLE X .38)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	SENSOR, AIR PRESSURE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00		9,500.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,500.00		18,500.00	
	SENSOR, OIL TEMPERATURE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00		3,500.00	
	SENSOR, WATER TEMPERATURE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00		4,500.00	
	SHUNT TRIP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	TRANSFORMER, CURRENT, 600/5A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	WATER FILTER - WF 2076		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	WATER HOSE BOTTOM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	WATER HOSE TOP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
						SPARES - TOTAL	1,784,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF ACCESS ROAD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	503,000.00		503,000.00	
	CONSTRUCTION OF CATCH BASIN FOR 30 KL, 4KL AND 7 KL FUEL/USED OIL TANK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	441,000.00		441,000.00	
						WORK ORDER - TOTAL	944,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,600.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMIT OTHER PERMIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING FROM POD TO BALABAC DPP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GENERAL PLANT EQUIPMENT													
	PORTABLE GENERATOR - 5 KW, 220V, DIESEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					210,000.00						
JOB ORDER													
1-JO	SUPPLY LABOR AND MATERIALS FOR FABRICATION OF SHED FOR 3 X 200 KW GENERATOR SET												
	SUPPLY LABOR AND MATERIALS FOR - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,368.00	4,368.00		
	CIRCUIT BREAKER - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	COTTON TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,992.00	1,992.00		
	DISTILLED WATER - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	EMERGENCY LIGHT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
	FREIGHT AND HANDLING - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		

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1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,650.00	2,650.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,200.00	95,200.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,150.00	3,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00	25,200.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	WIRE - AUTOMOTIVE # 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,250.00	9,250.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00	1,590.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW)												
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW) - MECHANIC C		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 (1 X 200 KW) - SENIOR ELECTRICIAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,250.00	9,250.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)												
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00	1,590.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW) - SENIOR ELECTRICIAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 (1 X 200 KW) - SENIOR MECHANIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
4-JO	TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	CABLE TIE - TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	FREIGHT AND HANDLING - TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,650.00	1,650.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
4-JO	TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET												
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PAINT THINNER - TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET - SENIOR ELECTRICIAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,750.00	4,750.00		
	TOP OVERHAULING OF UNIT NO.3 (1X160 KW) FG WILSON GENSET - SENIOR MECHANIC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,750.00	4,750.00		
5-JO	PCB TEST OF POWER TRANSFORMERS AT BALABAC DPP												
	PCB TEST OF POWER TRANSFORMERS AT BALABAC DPP - PCB TEST OF POWER TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
6-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR O - MACHINING/FABRICATION/REPAIR		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	90,000.00	90,000.00		
						JOB ORDER - TOTAL	1,308,835.00						
MAINTENANCE OF BUILDING													
	DOOR KNOB - MAINTENANCE OF OFFICE AND GUARDHOUSE BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,912.00	2,912.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT THINNER - MAINTENANCE OF OFFICE AND GUARDHOUSE BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,184.00	2,184.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL			37,996.00						
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	CHAIR - STEEL (AIRPORT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,040.00	3,040.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	EMPTY DRUMS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00	19,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		

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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,840.00	12,840.00		
				MATERIALS AND EQUIPMENT - TOTAL			352,580.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,485.00	12,485.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,235.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	BOTTOM OVERHAULING GASKET KIT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	CHARGING ALTERNATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	DIODE BRIDGE ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	DIODE, FORWARD, 1 SET OF 3		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	DIODE, REVERSE, 1 SET OF 3		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	216,000.00		216,000.00	
	FILTER, OIL ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
	GASKET, TOP O/HAUL KIT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	OIL FILTER ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	TAPPET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	VALVE GUIDE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	VALVE SPRING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
					SPARES - TOTAL		1,186,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER COMPUTATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 1.5 HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,111.00		80,111.00	
	STEEL LOCKER CABINET - 15 DOORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	
				GENERAL PLANT EQUIPMENT - TOTAL			113,711.00						
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	BEARING - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		

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JOB ORDER													
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	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BREAKER, CIRCUIT, 32A 1P		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - INDUCTION MOTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		

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JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	TAPE - GLASS WITH ADHESIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WELDING RIGGING GLOVES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,200.00	21,200.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
NEW1-JO	MAJOR OVERHAULING UNIT NO.4												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING UNIT NO.4												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		900.00	900.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,400.00	2,400.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,500.00	2,500.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		12,000.00	12,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		30,000.00	30,000.00		
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,500.00	4,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,000.00	2,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,600.00	3,600.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		750,000.00	750,000.00		
NEW4-JO	MACHINING OF CYLINDER HEAD												
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		80,000.00	80,000.00		
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,240.00	3,240.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		60,000.00	60,000.00		
	BULB - MERCURY 70W	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,000.00	3,000.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		20,000.00	20,000.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING UNIT NO.5 - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,600.00	10,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
						JOB ORDER - TOTAL	2,387,590.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	C-PURLINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL			60,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,038.00	3,038.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,170.00	2,170.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,170.00	2,170.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,170.00	2,170.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,548.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER COMPUTATION - DOOR TO DOOR DELIVERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,721.00		34,721.00	
	BELT, V RIBBED - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00		78,000.00	
	CLAMP, V BAND - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	CONTROL, GOVERNOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	FILTER, FUEL - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	FILTER, FUEL AND WATER SEPARATOR - CUMMINS (RACOR FILTER)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	LINER KIT - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	432,000.00		432,000.00	
	LUBE OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	133,000.00		133,000.00	
	MAIN BEARING SET - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	MOTOR, STARTING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	RELAY - CUMMINS HH54P DC24 4P		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	RING SET, PISTON - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,116.00		45,116.00	
	SWITCH, TEMPERATURE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	WATER FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
						SPARES - TOTAL	1,258,837.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,964.00		90,964.00	
						WORK ORDER - TOTAL	90,964.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 10,000KG X P5/KG = 50,000	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			334,400.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	128,000.00		128,000.00	
	PULLEY BLOCK - SINGLE SHEAVE, ALUMINUM	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	WIRE GRIP - FOR ACSR 336.4	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	WIRE GRIP - FOR OHGW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	METER - AC CURRENT CLAMP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	MULTI-TESTER - PORTABLE, DIGITAL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,543.00		70,543.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			569,543.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, INTERNET; 4,500 X 12 = 54,000	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			54,000.00						
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00	17,400.00		
	BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,030.00	3,030.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,185.00	12,185.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78.00	78.00		
	BLANKET - FIRE, WALL MOUNTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,125.00	4,125.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		

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5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,402.00	9,402.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	711.00	711.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		

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JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00	37,200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	268.00	268.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		

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JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,780.00	3,780.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,976.00	5,976.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	555.00	555.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOLT - MACHINE HEX HEAD 1/2 X 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOLT - MACHINE HEX HEAD 7/16 X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BOLT - MACHINE HEX HEAD 7/16 X 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BOLT - MACHINE HEX HEAD 7/8 X8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 12 W/NUT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,088.00	2,088.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	BOLT - MACHINE, SQUARE HEAD 3/4 X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RIVETER - HAND RIVETER, HD, JAPAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,700.00	9,700.00		
	VISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,980.00	1,980.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
F3WA1S1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING (MOBO-CATAINGAN & MOBO												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING (MOBO-CATAINGAN & MOBO - AROROY 69KV TL) - SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING (MOBO-CATAINGAN & MOBO - AROROY 69KV TL)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252,000.00	252,000.00		
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING (MOBO-CATAINGAN & MOBO - AROROY 69KV TL) - SUPPLY OF LABOR- LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,470.00	1,470.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,650.00	7,650.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,300.00	5,300.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	NAIL - COMMON WIRE 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,800.00	14,800.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00	18,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER												
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,800.00	11,800.00		
	PUTTY - PUTTY,STELL REBUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,620.00	7,620.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	VULCA SEAL - REPAIR/ REPAINTING OF MASBATE S/S, GUARDHOUSE & OPERATORS QUARTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,460.00	5,460.00		
				JOB ORDER - TOTAL	1,075,295.00								
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,060.00	1,060.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,480.00	1,480.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,960.00	2,960.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,240.00	2,240.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	PUTTY - STEEL REBUILDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	ROLLER BRUSH - 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	SPATULA RESTORATIVE INSTRUMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	STEEL BAR - 10 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	STEEL BAR - 12 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	TIE WIRE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	VULCA SEAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,450.00	1,450.00		
				MAINTENANCE OF BUILDING - TOTAL			34,800.00						
MATERIALS AND EQUIPMENT													
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			57,850.00						

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	495.00	495.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55.00	55.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,340.00	2,340.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,710.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,500.00	14,500.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00	19,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,880.00	9,880.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				65,640.00						
RENTAL													
	- XEROX MACHINE, PHOTOCOPYING SERVICES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,080.00	25,080.00		
			RENTAL - TOTAL				25,080.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BELT, FAN - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	ENGINE SUPPORT - ENGINE SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ENGINE SUPPORT - LH INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	GASKET - OVERHAULING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	HYDROVAC ASSY - HYDROVAC ASSY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	OIL FILTER - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PISTON - LINER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PISTON - RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RACK & PINION KIT - RACK & PINION KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	RADIATOR TANK - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00	8,200.00		
	TENSIONER - TENSIONER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TIE ROD END - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	TIMING BELT (SMALL) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TIRE - 750 X 16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	TIRE - SET, 900X20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	VALVE EXHAUST - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	VALVE INTAKE - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					300,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,700.00	14,700.00		
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,700.00	8,700.00		
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00	33,600.00		
	DAMPER, VIBRATION, FOR 336.4 ACSR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,400.00	20,400.00		
	METER, MULTI FUNCTION ION 6200 - AUX.SUPPLY-125VDC, CURRENT INPUT- 5A,V INP-690V-LL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 50 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	660,000.00		660,000.00	
	POLE, STEEL, 55 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	980,000.00		980,000.00	
	POLE, STEEL, 60 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	510,000.00		510,000.00	
	POLE, STEEL, 65 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	
	POLE, STEEL, 70 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
						SPARES - TOTAL	2,966,200.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD GLOBE; 500 X 12 = 6,000		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, REG. VEHICLE 4UNITS= 20,000		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	20,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					800.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC FREIGHT SERVICES - FREIGHT AND HANDLING SERVICES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,840.00	7,840.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					7,840.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,217.00	14,217.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					14,217.00						
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - COMPLETE 1/2 DRIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	TESTER - INSULATION/DIGITAL, INSULATION/RESISTANCE TEST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	WASHER, PRESSURE - 1 HP INDUCTION TYPE, SINGLE PHASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					162,000.00						
JOB ORDER													
1-OP	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG												
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	CERAMIC FILTER DEPT CARTRIDGE FILTER 1 MICRON - ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
	GLASS FIBER FILTER - ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG - BELT, V RIBBED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,900.00	4,900.00		
	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
1-OP	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG												
	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,250.00	11,250.00		
	ITEM NEEDED FOR OPERATION OF PLANTS UNDER MMG - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	MULTI-TESTER - PORTABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,050.00	25,050.00		
NEW1-JO	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT												
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,000.00	66,000.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT - BAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,836.00	30,836.00		
	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT - FUEL GAUGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT - KEY, WOODRUFF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT - LOCK, PIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	854.00	854.00		
	REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT - PIPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	SAND - REPAIR OF PERIMETER FENCE AT PEÑA DIESEL POWER PLANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	TIE WIRE - #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
NEW2-JO	CALIBRATION OF FUEL INJECTION												
	CALIBRATION OF FUEL INJECTION - CALIBRATION OF FUEL INJECTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
NEW3-JO	ELECTRICAL MOTOR AND GENERATOR REWINDING												
	BATTERY TERMINAL LUG - ELECTRICAL MOTOR AND GENERATOR REWINDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	COPPER TUBE - ELECTRICAL MOTOR AND GENERATOR REWINDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	185.00	185.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW3-JO	ELECTRICAL MOTOR AND GENERATOR REWINDING												
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	225.00	225.00		
	GREASE TUBE - ELECTRICAL MOTOR AND GENERATOR REWINDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	RUBBER TUBE INSULATIONS - ELECTRICAL MOTOR AND GENERATOR REWINDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,050.00	4,050.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	47,850.00	47,850.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
					JOB ORDER - TOTAL		743,590.00						
MAINTENANCE OF BUILDING													
	BOND - MIGHTY BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	EPOXY - STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,750.00	12,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,960.00	1,960.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	SEALANT - SILICONE GASKET MAKER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
				MAINTENANCE OF BUILDING - TOTAL			57,840.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,900.00	24,900.00		
	BATTERY CLAMP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00	1,577.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			47,277.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	510.00	510.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	330.00	330.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	145.00	145.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	620.00	620.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,615.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,140.00	2,140.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,040.00	2,040.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	680.00	680.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	680.00	680.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	680.00	680.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,570.00						
RENTAL													
	- XEROX COPIER PROVIDER IN MMG OFFICE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR R250		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	ELECTRONIC GOVERNOR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	134,869.00	134,869.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	KIT, PISTON RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	56,550.00		56,550.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR) - 10000-62227 MODULE VARISTOR SUPRESSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,360.00		2,360.00	
	TRANSFORMER, CURRENT - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	660,000.00		660,000.00	
	TRANSFORMER, POTENTIAL - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	660,000.00		660,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
							SPARES - TOTAL	1,985,779.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, CELL CARD (GLOBE 500)		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
							TELEPHONE EXPENSES - TOTAL	30,000.00					
WORK ORDER													
	ACQUISITION OF LOT AT LEAST 200 - 250 SQUARE METER		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00		900,000.00	
							WORK ORDER - TOTAL	900,000.00					

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 400 X 2 PERSONNEL - CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			800.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 20,000 X 4 PLANTS - DENR/ERC PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			80,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 3000 X 4 QUARTERS - FREIGHT & HANDLING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,440.00	13,440.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			13,440.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			307,000.00						
JOB ORDER													
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT												
	REPAIR, REPAINTING & MAINTENAN - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,760.00	1,760.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,200.00	15,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BATHROOM SOAP - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	805.00	805.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	805.00	805.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	680.00	680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130.00	130.00		
	TOILET DEODORANT CAKE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	680.00	680.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	CABLE TIE - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	DISPOSABLE GLOVES - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		

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JOB ORDER													
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP												
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GASKET, BELLOMOID - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - ADHESIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - GASKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - SEALANT, SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TAPE, TEFLON - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
3-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
4-JO	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE												
	REPAIR & MAINTENANCE OF OPERAT - SUPPLY OF LABOR, MATLS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210,000.00	210,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
5-JO	REPAIR OF PERIMETER FENCE OF CAMARINES SUR MINI GRID PLANTS												
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	LUMBER - COCO 2 X 3 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS												

Note:
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS												
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FANBELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STAT - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	154,550.00	154,550.00		
7-JO	REPAIR OF WATER SYSTEM OF CAMARINES SUR MINI GRID PLANTS												
	REPAIR OF WATER SYSTEM OF CAMA - WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - BULB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
8-JO	REPAIR OF OIL WATER SEPARATOR OF CAMARINES SUR MINI GRID PLANTS												
	REPAIR OF OIL WATER SEPARATOR - REAPIR OF WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	2,139,640.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
				MAINTENANCE OF BUILDING - TOTAL			47,225.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	TABLE - COMPUTER, WOOD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			457,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,972.00	1,972.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	275.00	275.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,432.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			54,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 5,00 X 1 YEAR - POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,600.00	8,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					103,600.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	ALTERNATOR, CHARGER, PN C3415691		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00		112,000.00	
	BEARING, MAIN (LOWER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00		2,200.00	
	BEARING, MAIN (UPPER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	540,000.00		540,000.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00		125,000.00	
	CRANKSHAFT PULLEY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	FUEL FILTER - FF3013		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FUEL FILTER - FF5013		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET SET, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00		51,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	GASKET, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	LUBE OIL FILTER (OEM) - LF3313		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM) - LF3345		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM) - P553000		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00		33,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	MOTOR, STARTING, PN 4944701		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	SWITCH, OIL PRESSURE - GENUINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	260,000.00		260,000.00	
						SPARES - TOTAL	2,223,600.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3,500 X 1 PUMP BOAT - PUMP BOAT LICENSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00		3,500.00	
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	3,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			14,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,667.00		64,667.00	
				GENERAL PLANT EQUIPMENT - TOTAL			64,667.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4500/MONTH X 12MOS - INTERNET SUBSCRIPTION FOR 2 COST CENTERS IN MASBATE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			54,000.00						
JOB ORDER													
1-JO	CALIBRATION OF FUEL OIL STORAGE TANK												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,260.00	4,260.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,170.00	16,170.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,330.00	6,330.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,420.00	1,420.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,720.00	1,720.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,280.00	1,280.00		
	C-PURLINS - CALIBRATION OF FUEL OIL STORAGE TANK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	CALIBRATION OF FUEL OIL STORAGE TANK - CALIBRATION OF FOST		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	CALIBRATION OF FUEL OIL STORAGE TANK - DOOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,408.00	5,408.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,595.00	2,595.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,790.00	1,790.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-JO	CALIBRATION OF FUEL OIL STORAGE TANK												
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,850.00	17,850.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,330.00	9,330.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,810.00	6,810.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,877.00	2,877.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,545.00	1,545.00		
	STEEL BAR - 10 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,100.00	8,100.00		
	STEEL BAR - 12 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,380.00	10,380.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,570.00	3,570.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,800.00	33,800.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,624.00	34,624.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,750.00	13,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,750.00	9,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,625.00	5,625.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PAINT - LATEX, MARINE WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,300.00	14,300.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,250.00	20,250.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,330.00	20,330.00		
2-JO	REWINDING OF GENERATOR ALTERNATOR												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,680.00	4,680.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,224.00	16,224.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,682.00	11,682.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,700.00	9,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-JO	REWINDING OF GENERATOR ALTERNATOR												
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF GENERATOR ALTERNATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,200.00	11,200.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,660.00	48,660.00		
2-OP	OPERATION / GENERATION EXPENSES												
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210,000.00	210,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,975.00	12,975.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	OPERATION / GENERATION EXPENSES - SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
3-JO	RECONDITIONING OF7&15KVA ENGINE BLOCK, LINERS & CYL. HEAD												
	RECONDITIONING OF7&15KVA ENGINE BLOCK, LINERS & CYL. HEAD - MACH.OF 7&15KVA BLOCK/LINERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00	140,000.00		
4-JO	TANK CLEANING OF 320KL FOST PRIOR TO CALIBRATION												
	TANK CLEANING OF 320KL FOST PRIOR TO CALIBRATION - TANK CLEANING OF FOST		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
5-JO	REPAIR OF NPC PUMPBOAT PILOT HOUSE & CARGO HOLDING AREA												
	REPAIR OF NPC PUMPBOAT PILOT HOUSE & CARGO HOLDING AREA - REPAIR OF NPC PUMPBOAT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		

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					JOB ORDER - TOTAL		1,832,715.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,160.00	6,160.00		
	ELECTRIC TAPE - OFFICE/WAREHOUSE/BUILDING MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,740.00	3,740.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,812.00	2,812.00		
	LACQUER THINNER - OFFICE/WAREHOUSE/BUILDING MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	212.00	212.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	232.00	232.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	328.00	328.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,957.00	5,957.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,262.00	5,262.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,320.00	2,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	WELDING ROD, CAST IRON - OFFICE/WAREHOUSE/BUILDING MAINTENANCE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	820.00	820.00		
			MAINTENANCE OF BUILDING - TOTAL				71,073.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BRUSH CUTTER - 2 STROKE MOTOR	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PASTE - FUEL/PRODUCT FINDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,060.00	14,060.00		
	WATER FINDING PASTE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				87,160.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	11,900.00	11,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	11,900.00	11,900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,200.00	55,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			107,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	839.00	839.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,360.00	9,360.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLUTCH MASTER - PRIMARY, MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CROSS JOINT - MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	730.00	730.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,434.00	2,434.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD END - MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,000.00	41,000.00		
	WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WHEEL CYLINDER - FRONT, MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			126,673.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FRE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	480,000.00		480,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00		52,000.00	
	BEARING, MAIN, GE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	JOINT SET, DECARB LPW2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	JOINT SET, DECARB, LPW4		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	135,000.00		135,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00		156,000.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00		156,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	480,000.00		480,000.00	
	RADIATOR (LPW2)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00		112,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
				SPARES - TOTAL			2,746,000.00						

Note:

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 600/MONTH X 12 - GLOBE LOAD CARD ALLOCATION PER MONTH FOR OFFICE USE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
				TELEPHONE EXPENSES - TOTAL			7,200.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION - VEHICLE REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					8,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					10,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00	720,000.00		
		ELECTRICITY EXPENSES - TOTAL					720,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,610.00	5,610.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					65,610.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					36,000.00						
JOB ORDER													
1-OP	DAY TO DAY ACTIVITIES												
	MACHINING/FABRICATION - DAY TO DAY ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	SERVICING/REPAIR OF ACU/REF - DAY TO DAY ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 6MM X 63MM X 63MM X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP	DAY TO DAY ACTIVITIES												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	CABLE TIE - DAY TO DAY ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	CABLE, POWER - N2XSY, XLPE, 12/20KV, 300MM2/25, MAX. OPTN VOLTAGE-24KV, INSULATION THICKNESS-5.5MM, JACKET THICKNESS-2.5MM, OUTER DIA. MIN-MAX- 40-46MM, AWG NO. 600MCM, 100 METER PER REEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DAY TO DAY ACTIVITIES - HIGH VOLTAGE CONNECTORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	DISPOSABLE GLOVES - DAY TO DAY ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP	DAY TO DAY ACTIVITIES												
	100PCS/BOX												
	MEDICINE CABINET - STAINLESS STEEL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	17,000.00	17,000.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	110,000.00	110,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,000.00	8,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,500.00	10,500.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,500.00	2,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,500.00	3,500.00		
	THINNER - LACQUER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00	2,000.00		
	WELDING ROD - #6011, 20KG/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,600.00	7,600.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	33,500.00	33,500.00		
	WIRE - #14, THHN, STRANDED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	25,000.00	25,000.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	50,000.00	50,000.00		
NEW1-JO	DESILTING/DREDGING OF DAM & FOREBAY												
	DESILTING/DREDGING OF DAM & FO - DESILTING OF FOREBAY & DAM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900,000.00	900,000.00		
NEW2-JO	REPAIR OF OPEN FLUME												
	- REPAIR OF OPEN FLUME	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	995,000.00	995,000.00		
NEW3-JO	SERVICING AND REPAIR												
	SERVICING AND REPAIR - CONTINGENCY	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	40,000.00	40,000.00		
				JOB ORDER - TOTAL						3,021,400.00			

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,690.00	1,690.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	340.00	340.00		
	GOOGLES - SAFETY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GUN - SPRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,750.00	3,750.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	340.00	340.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	325.00	325.00		
	THERMOMETER - INFRARED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			134,785.00						

Note:

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GAA-2021 - Non-OMA
PSALM-2021 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			14,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,900.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			20,600.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ARRESTER, SURGE, TYPE XPS, 15KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - FORWARD BIASED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - REVERSED BIASED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	DISCONNECT SWITCH, 13.8KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	210,000.00	210,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	DISTRIBUTION TRANSFORMER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	375,000.00		375,000.00	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60 - TA 2.5, KH 1.8, TV 120, KV2C		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	POSITION SENSOR MLDT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	156,000.00		156,000.00	
	PUMP, HYDRAULIC - 2.2 HP, 3 PHASE, 230/380 V, 60 HZ, FOR LUBE OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	TRANSFORMER, CURRENT, RATIO ___:5, ACCURACY CLASS - VOLTAGE LEVEL 15KV, BIL 110KV , 60HZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	261,000.00		261,000.00	
	TRANSFORMER, POTENTIAL, RATIO 70:1, ACCURACY CLASS - VOLTAGE LEVEL 15KV, BIL 110KV, RATED PRI 8400V, RA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	261,000.00		261,000.00	
							SPARES - TOTAL			2,047,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	400.00	400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	41,200.00	41,200.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00	55,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			55,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,880.00	14,880.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			14,880.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 1HP WINDOW TYPE, INVERTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,320.00		34,320.00	
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	MULTITESTER - INSULATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00		34,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, 1 HP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			417,520.00						
JOB ORDER													
1-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	119,600.00	119,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - ELEMENT, LUBE OIL FILTER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	FAST MOVING PARTS - FAN BELT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
	FAST MOVING PARTS - FUEL FILTER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	BATTERY - INDUSTRIAL 4D	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	59,400.00	59,400.00		
	BRUSH - PAINT 1	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	558.00	558.00		
	BRUSH - PAINT 2	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	756.00	756.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,100.00	9,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	63,360.00	63,360.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,268.00	3,268.00		
	EAR MUFF - OPERATIONS & MAINTENANCE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	ELECTRODE - ALL PURPOSE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,420.00	1,420.00		
	EPOXY - STEEL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,520.00	2,520.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00	51,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,570.00	6,570.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,440.00	11,440.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,860.00	1,860.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PAINT - RED OXIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,600.00	27,600.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00	5,040.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00	52,000.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	SYNCHRONIZATION - BLOCK-TERMINAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	SYNCHRONIZATION - BREAKER, CIRCUIT, 3A, FOR VOLTAGE TRANSFORMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	SYNCHRONIZATION - CIRCUIT BREAKER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00	55,000.00		
	SYNCHRONIZATION - CONTROL CABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	SYNCHRONIZATION - CONTROL RELAYS, FOR GOVERNOR SYSTEM & TURBINE SYSTEM- UNITS 3 - 5		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	SYNCHRONIZATION - GROUNDING CABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	SYNCHRONIZATION - KEYSWITCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	SYNCHRONIZATION - POTENTIOMETER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	SYNCHRONIZATION - ROD, GROUNDING, GALV, 5/8 X 10'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,020.00	10,020.00		
	SYNCHRONIZATION - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	TARPAULIN - OPERATIONS & MAINTENANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
NEW11-JO	COLAPSABLIBLE A- FRAME FOR 6 MINI GRID PLANTS												
	COLAPSABLIBLE A- FRAME FOR 6 MINI GRID PLANTS - PIPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00	69,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
NEW11-JO	COLAPSABLIBLE A- FRAME FOR 6 MINI GRID PLANTS												
	PIPE THREADING AND CUTTING TOOL - GEAR CUTTER, INVOLUTE FOR SPUR GEAR, HIGH SPEED STEEL, 55.65 HRC MIN. HARDNESS, GROUND FINISHED MODULE 5.5 #5.	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,255.00	10,255.00		
	WELDING ROD - #6013, 20KG/BOX	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
NEW12-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND												
	REPAIR/ MACHINING/ FABRICATION - LABOR, MAT & EXPERTISE	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW2-JO	ELECTRICAL MOTORS AND GENERATORS REWINDING												
	CAMBRIC TUBING - 15MMX1METER	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,960.00	3,960.00		
	COTTON TAPE - 1 WIDTH	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,980.00	2,980.00		
	MAGNETIC WIRE - #15	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	59,200.00	59,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,800.00	49,800.00		
NEW3-JO	HAULING OF CAPACITY ADDITIONS (GENERATOR SETS)												
	HAULING OF CAPACITY ADDITIONS - HAULING SERVICES	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
NEW4-JO	REPAIR OF RADIATOR FOR 65KW, 80KW AND 100KW PERKINS UNIT1 UNDER BURIAS MINI GRI												
	REPAIR OF RADIATOR FOR 65KW, 80KW AND 100KW PERKINS UNIT1 UNDER BURIAS MINI GRID - REPAIR OF RADIATOR	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390,000.00	390,000.00		
NEW5-JO	REPAINTING OF 6 BURIAS MINI GRID POWER HOUSE												
	REPAINTING OF 6 BURIAS MINI GRID POWER HOUSE - REPAINTING OF BUILDING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
NEW6-JO	MAJOR OVERHAULING OF GENSET FO 65KW & 80KW FGWILSON FOR QUEZON DPP, PENAFRANCIA												
	MAJOR OVERHAULING OF GENSET FO 65KW & 80KW FGWILSON FOR QUEZON DPP, PENAFRANCIA DPP & OSMENIA DPP - MAJOR OVERHAULING OF GENSET	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00	450,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
NEW7-JO	REPAIR & UPGRADE OF WATER PUMP												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00	84,000.00		
	FITTING - TEE, G.I., SCH. 40 1 DIA.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PRESSURE SWITCH - REPAIR & UPGRADE OF WATER PUMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	REPAIR & UPGRADE OF WATER PUMP - PRESSURE GUAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	TAPE, TEFLON - REPAIR & UPGRADE OF WATER PUMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PRESSURE HOSE - W/ STRAND 2		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,450.00	3,450.00		
	PIPE - G.I., CONDUIT 1 DIA. X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,540.00	3,540.00		
	FITTING - REDUCER, G.I., SCH. 40 1/2 DIA X 1 DIA.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
NEW8-JO	REPAIR & EXPANSION OF POWER HOUSE ROOFING												
	REPAIR & EXPANSION OF POWER HOUSE ROOFING - REPAIR/EXPANSION OF ROOFING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW9-JO	FITTING OF FUEL OIL STORAGE TANKS												
	FITTING OF FUEL OIL STORAGE TANKS - INSTALLATION OF FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	4,040,737.00								
MATERIALS AND EQUIPMENT													
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,389.00	2,389.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,720.00	5,720.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		

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5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	693.00	693.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			106,402.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	216.00	216.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	200.00	200.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	850.00	850.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	650.00	650.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	160.00	160.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	650.00	650.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	500.00	500.00		
	INK - MARKING PEN, PERMANENT, 20CC		YES	NP-AGNCY TO AGNCY	01/17/2021		02/02/2021		GAA-2021 - P1	160.00	160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	70.00	70.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	390.00	390.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	60.00	60.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	180.00	180.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,902.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						8,300.00						

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGE - SP 60KW & 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,530.00		39,530.00	
	ALTERNATOR, CHARGING - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	89,430.00		89,430.00	
	AVR - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	123,714.00		123,714.00	
	AVR FUSE - SP 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,188.00		4,188.00	
	AVR R250 - SP 60KW, 80KW, 88KW & 150KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	219,825.00		219,825.00	
	BEARING, MAIN - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	570.00		570.00	
	BEARING, NDE, 6308 2RSC3 - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	94,845.00		94,845.00	
	BIG END BEARING (STD) - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	BOTTOM GASKET KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,645.00		63,645.00	
	CIRCUIT BREAKER ASSEMBLY - MCCB, 250A, 3-POLE, 600VAC, COMPLETE WITH 220/240V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	CIRCUIT BREAKER ASSEMBLY - MCCB,400A, 3-POLE, 600VAC, COMPLETE WITH 220/240V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00		230,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00		750,000.00	
	COOLANT INHIBITOR - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,725.00		43,725.00	
	CYLINDER HEAD COVER ASSY. - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,250.00		38,250.00	
	DIODE ASSEMBLY - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,490.00		47,490.00	
	DIODE KIT - SP 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,585.00		26,585.00	
	EIM BASIC 3 - SP 60KW & 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,300.00		10,300.00	
	FUEL INJECTION PUMP - SP 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	333,140.00		333,140.00	
	FUEL INJECTOR NO.1 - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00		9,900.00	
	FUEL INJECTOR NO.3 - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,900.00		4,900.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTOR PIPE NO.1 - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,685.00		14,685.00	
	FUEL INJECTOR PIPE NO.2 - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,685.00		14,685.00	
	FUEL INJECTOR PIPE NO.3 - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,900.00		15,900.00	
	FUEL INJECTOR PIPE NO.4 - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,740.00		13,740.00	
	GASKET - TIMING CASE COVER - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,300.00		15,300.00	
	GASKET - WATER PUMP - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	GASKET, BOTTOM OVERHAULING - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,370.00		20,370.00	
	GASKET, CYLINDER HEAD - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,430.00		56,430.00	
	GASKET, CYLINDER HEAD - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,250.00		6,250.00	
	GASKET, CYLINDER HEAD - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,200.00		22,200.00	
	GASKET, CYLINDER HEAD - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,005.00		13,005.00	
	GASKET, LUBE OIL COOLER COVER - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	GASKET, OIL COOLER CORE - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	GASKET, SUMP - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,745.00		5,745.00	
	GASKET, TURBOCHARGER - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	864.00		864.00	
	GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - WITH SOFTWARE AND PROGRAMMING TOOLS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	420,000.00		420,000.00	
	GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - WITH SOFTWARE AND PROGRAMMING TOOLS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	420,000.00		420,000.00	
	HIGH WATER TEMP. SENSOR - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,750.00		6,750.00	
	HIGH WATER TEMP. SENSOR - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00		2,250.00	
	INJECTION PUMP - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	85,250.00		85,250.00	
	INJECTION PUMP - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	171,300.00		171,300.00	

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SMALL POWER UTILITIES GROUP													
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5883021 - BURIAS ISLAND MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,800.00		31,800.00	
	INJECTOR - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,006.00		30,006.00	
	INJECTOR ASSY. - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,250.00		41,250.00	
	KIT, BIG END BEARING - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,950.00		13,950.00	
	KIT, PISTON AND RING - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,150.00		27,150.00	
	KIT, PISTON AND RING - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	93,075.00		93,075.00	
	KIT, WATER PUMP - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,530.00		61,530.00	
	LUBRICATING OIL PRESSURE SWITCH - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,050.00		4,050.00	
	MAIN BEARING (LOWER) - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480.00		480.00	
	MAIN BEARING ASSY (STD) - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,996.00		15,996.00	
	MAIN BEARING ASSY. (STD) - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,000.00		66,000.00	
	MAIN BEARING KIT - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,600.00		54,600.00	
	MOTOR, STARTING - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,760.00		23,760.00	
	MOTOR, STARTING - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	71,280.00		71,280.00	
	OIL COOLER - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,115.00		26,115.00	
	OIL PRESSURE SWITCH - SP 60KW FG WILSON & 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,350.00		6,350.00	
	OIL SEAL, FRONT - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00		1,800.00	
	OIL SUMP GASKET - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	OVERCURRENT RELAY - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,650.00		4,650.00	
	PISTON AND RING KIT - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	64,335.00		64,335.00	
	PISTON RING KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,280.00		20,280.00	
	PISTON, ENGINE - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,160.00		11,160.00	

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MECHANICAL SPARE PARTS													
	PUMP, FUEL INJECTION - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	598,350.00		598,350.00	
	PUMP, LUBRICATING OIL - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,245.00		12,245.00	
	PUMP, WATER - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,320.00		13,320.00	
	RADIATOR ASSY. - SP 60KW FG WILSON & 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	92,750.00		92,750.00	
	REAR HOUSING SEAL - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,305.00		31,305.00	
	RELAY - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,210.00		1,210.00	
	RELAY, SYNCHRONIZER - 24VDC, 2NY, 10A WITH TERMINAL SOCKETS/HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00		16,200.00	
	RING, OIL PISTON - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,060.00		30,060.00	
	RING, OIL SEAL - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,700.00		20,700.00	
	SEAL - ROCKER BOX COVER - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,050.00		16,050.00	
	SEAL, OIL - 88KW MINGPOWERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,700.00		20,700.00	
	SENSOR, OIL PRESSURE - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00		1,750.00	
	SENSOR, SPEED - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,490.00		14,490.00	
	SENSOR, SPEED - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00		1,350.00	
	SENSOR, TEMPERATURE - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,662.00		1,662.00	
	SOLENOID - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,750.00		9,750.00	
	SOLENOID - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,562.00		2,562.00	
	STARTER MOTOR - SP 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,256.00		41,256.00	
	STARTER MOTOR - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,400.00		24,400.00	
	STARTER MOTOR ASSY. - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,500.00		27,500.00	
	THERMOSTAT - SP 88KW MINGPOWERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,940.00		2,940.00	
	TOP GASKET KIT - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,500.00		55,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	TOP GASKET KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,975.00		54,975.00	
	TRANSFORMER, VOLTAGE - 300VA, PRIMARY TO SECONDARY 277V/230V, 1 PHASE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	TURBOCHARGER - SP 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	188,260.00		188,260.00	
	TURBOCHARGER - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,050.00		54,050.00	
	VALVE COVER GASKET - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	VALVE EXHAUST - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,910.00		14,910.00	
	VALVE GUIDE - INTAKE - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,595.00		11,595.00	
	VALVE SEAT INSERT - 150KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,008.00		1,008.00	
	VALVE SEAT, INSERT - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	VALVE, EXHAUST - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	93,600.00		93,600.00	
	VALVE, EXHAUST - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,680.00		13,680.00	
	VALVE, INLET - 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,600.00		48,600.00	
	VALVE, INLET - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,890.00		7,890.00	
	WATER PUMP ASSY. - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,750.00		19,750.00	
	WATER PUMP FOR 30KW 1103A-33TG1/P33E1 - SP 60KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,275.00		18,275.00	
	WATER PUMP REPAIR KIT - SP 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,250.00		8,250.00	
						SPARES - TOTAL	6,242,271.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	16,000.00						
WORK ORDER													
	CONSTRUCTION OF STOCK ROOM/STOCK HOUSE (3MX4M) - CONSTRUCTION OF STOCK ROOM/STOCK HOUSE (3MX4M)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	

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							WORK ORDER - TOTAL			600,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	129,050.00	129,050.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			129,050.00						
GENERAL PLANT EQUIPMENT													
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	REFRIGERATOR - 10 CU. FT., 2 DOOR, INVERTER TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			400,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PHP 6,500 PER MONTH - INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			78,000.00						
JOB ORDER													
1-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,370.00	8,370.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,900.00	5,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
1-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,600.00	25,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,750.00	5,750.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,850.00	12,850.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,750.00	13,750.00		
2-OP	HOUSEKEEPING AND JANITORIAL MATERIALS												
	BATHROOM SOAP - HOUSEKEEPING AND JANITORIAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	588.00	588.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	630.00	630.00		
	DISINFECTANT SPRAY - HOUSEKEEPING AND JANITORIAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	775.00	775.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
2-OP	HOUSEKEEPING AND JANITORIAL MATERIALS												
	TOILET BOWL AND URINAL CLEANER - HOUSEKEEPING AND JANITORIAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	TOILET DEODORANT CAKE - HOUSEKEEPING AND JANITORIAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
3-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS												
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
4-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	DISPERSANT, OIL - CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
5-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES												
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	145,000.00	145,000.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
5-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES												
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	DISTILLED WATER - SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,380.00	1,380.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PPR PIPE 3/4 INCH DIA - 4 METERS LONG, FOR PLUMBING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - BULB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,580.00	2,580.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - TIE, CABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,528.00	3,528.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
NEW 2-JO	REPAIR OF CONFERENCE ROOM												
	REPAIR OF CONFERENCE ROOM - REPAIR OF CONFERENCE ROOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	JOB ORDER - MATERIALS - 0-120 DEGREE C, 2 INCH DIAMETER, OIL TEMPERATURE GAUGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - 0-120 DEGREE C, 2 INCH DIAMETER, WATER TEMPERATURE GAUGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

Note:

Purchase Requisition schedule of submission:
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
NEW 2-JO	REPAIR OF CONFERENCE ROOM												
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,680.00	7,680.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #120	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - BEARING, 6313-2C3	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - BLADE HACKSAW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - CUP BRUSH, SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,800.00	1,800.00		
	JOB ORDER - MATERIALS - DISC, GRINDING, METAL, M10X1.25	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	936.00	936.00		
	JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,060.00	3,060.00		
	JOB ORDER - MATERIALS - GASKET, COMPRESSED ASBESTOS 1/8 X 60 X 80	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	12,500.00	12,500.00		
	JOB ORDER - MATERIALS - GASKET, CORK RUBBERIZED 1/8 X 24 X 6'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - GASKET, VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - GASKET, VELLUMOID,1/32 X 4' X 5'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - GREASE, MULTIPURPOSE, 2KG/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - REPAIR OF CONFERENCE ROOM, CUTTING DISC, SIZE:100MM X 3MM X 16MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900.00	900.00		
	JOB ORDER - MATERIALS - REPAIR OF CONFERENCE ROOM, GAUGE, PRESSURE 0-10 BARS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - REPAIR OF CONFERENCE ROOM, OIL PRESSURE SWITCH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	10,000.00	10,000.00		
NEW 3-JO	OVERHAULING OF UNIT 6 (1,000 KW CUMMINS)												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
NEW 3-JO	OVERHAULING OF UNIT 6 (1,000 KW CUMMINS)												
	- OVERHAULING OF UNIT 6 (1,000 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	JOB ORDER - MATERIALS - GASKET, COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - GASKET, CORK RUBBERIZED 1/4 X 24 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - HOSE, FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - OVERHAULING OF UNIT 6 (1,000 KW CUMMINS), GAUGE, PRESSURE 0-10 BARS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - OVERHAULING OF UNIT 6 (1,000 KW CUMMINS), HOSE CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - TEMPERATURE SWITCH, PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - THERMOMETER, INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
NEW 5-JO	REPAIR OF 4 UNITS 3 TONNER AIR CONDITION UNIT												
	- REPAIR OF 4 UNITS 3 TONNER AIR CONDITION UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW1-JO	SMOKESTACK EMISSION TESTING AND ANALYSIS												
	SMOKESTACK EMISSION TESTING AN - SMOKESTACK EMMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
						JOB ORDER - TOTAL	1,848,637.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	VULCA SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			47,470.00						

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,050.00	4,050.00		
				MAINTENANCE OF LAND - TOTAL			14,550.00						
MATERIALS AND EQUIPMENT													
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	104,000.00	104,000.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			154,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	348.00	348.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	420.00	420.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	696.00	696.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	242.00	242.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,366.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	2T OIL - FOR BOAT IN BATHYMETRIC SURVEY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,600.00						
RENTAL													
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
				RENTAL - TOTAL			48,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			130,050.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	135,000.00	135,000.00		
	BEARING, CAMSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,200.00	33,200.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,120.00	53,120.00		
	BUSHING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	87,040.00	87,040.00		
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,040.00	23,040.00		
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	921,600.00	921,600.00		
	CONTROLLER, GENERATOR, DSE 8620		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	330,000.00	330,000.00		
	EXCITER FIELD - FOR 1.5MW MARATHON ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	EXCITER ROTOR - FOR 1.5MW MARATHON ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,650.00		58,650.00	
	GASKET, FLYWHEEL HOUSING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,960.00		3,960.00	
	GEAR, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	62,730.00		62,730.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,080.00		46,080.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	182,880.00		182,880.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	135,180.00		135,180.00	
	KIT, KV POSE SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	98,600.00		98,600.00	
	MAIN BEARING SET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	69,700.00		69,700.00	
	PICKUP, MAGNETIC, FH8715 - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,000.00		76,000.00	
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,140.00		41,140.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,064.00		44,064.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,640.00		24,640.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,520.00		26,520.00	
	ROTATOR, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,600.00		81,600.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,500.00		18,500.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,750.00		63,750.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,730.00		49,730.00	
	TAPPET, HYD VAR TIMING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	158,100.00		158,100.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,810.00		15,810.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,440.00		61,440.00	
							SPARES - TOTAL			3,321,274.00			

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,674.00	3,674.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			3,674.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			21,600.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	MECHANICAL TOOLS - COMPLETE 1/2 DRIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			56,000.00						
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,550.00	12,550.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	788.00	788.00		
	DISTILLED WATER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - BATTERY, CHARGER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - RUBBER HOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,226.00	2,226.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,680.00	4,680.00		
	MULTI-TESTER - PORTABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	ROTARY PUMP OIL - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,900.00	3,900.00		
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,170.00	1,170.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,450.00	1,450.00		
	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP - BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP - SEAL, TAMPER PROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP - SEALANT, SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TOILET BOWL AND URINAL CLEANER - ITEMS NEEDED FOR MAINTENANCE OF NARO DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
NEW-JO	CALIBRATION OF FUEL INJECTION PUMP												
	CALIBRATION OF FUEL INJECTION PUMP - CALIBRATION OF FUEL INJECTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
NEW1-JO	GENERATOR REWINDING												
	BATTERY TERMINAL LUG - GENERATOR REWINDING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	788.00	788.00		
	GENERATOR REWINDING - BRACE, TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	GENERATOR REWINDING												
	GENERATOR REWINDING - GAUGE, OIL, TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,410.00	1,410.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,500.00	25,500.00		
					JOB ORDER - TOTAL		173,112.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,597.00	2,597.00		
	PAINT BRUSH - 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	PAINT BRUSH - 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
					MAINTENANCE OF BUILDING - TOTAL		19,427.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	398.00	398.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	498.00	498.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FAN BELT - MAZDA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	951.00	951.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,847.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,050.00	4,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	155.00	155.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,685.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BROOM - SOFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					31,860.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	533.00	533.00		
		OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL					12,533.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,294.00	5,294.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	HANDRILL - RECHARGEABLE 13MM DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					39,544.00						

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	795.00	795.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,295.00						
SPARES													
	OTHER SPARE PARTS												
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,200.00		31,200.00	
	AVR R250		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,400.00		40,400.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00		51,000.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,332.00		1,332.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,460.00		24,460.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,300.00		21,300.00	
	OIL PRESSURE SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	375.00		375.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	RING, BORELLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,400.00		9,400.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,471.00		6,471.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00		1,800.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, FUEL LEVEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,500.00		40,500.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	700.00		700.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00		56,000.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,700.00		11,700.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	VALVE GUIDE - INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00		1,800.00	
	VARISTOR, METAL OXIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00		9,500.00	
					SPARES - TOTAL		550,538.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
JOB ORDER													
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES												
	ABSORBENT OIL SPILL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,200.00	32,200.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	OIL - TURBINE, HYDROROTOR T32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,160.00	60,160.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - ENGINE COOLANT VENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00	37,200.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,500.00	46,500.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	BATTERY - 6KVA ONLINE UPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	DAY TO DAY MAINTENANCE ACTIVITIES - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	DAY TO DAY MAINTENANCE ACTIVITIES - PIPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	GATE VALVE - 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
JOB ORDER													
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	GATE VALVE - 2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	TAPE, TEFLON - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
4-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - DIODE, FORWARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00	69,600.00		
	ELECTRICAL SUPPLIES - DIODE, REVERSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00	69,600.00		
	ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,000.00	62,000.00		
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
6-OP	FAST MOVING SPARE PARTS												
	BEARING - BALL #6312ZZ SKF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
JOB ORDER													
6-OP	FAST MOVING SPARE PARTS												
	FAST MOVING SPARE PARTS - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	FAST MOVING SPARE PARTS - FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FAST MOVING SPARE PARTS - SHAFT SEAL ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
NEW 1-JO	SMOKE EMISSION TESTING OF 3.6 MW DAIHATSU												
	- SMOKE EMISSION TESTING OF 3.6 MW DAIHATSU		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
NEW 2-JO	IMPROVEMENT OF CONTROL ROOM OF 3.6 MW DAIHATSU												
	- IMPROVEMENT OF CONTROL ROOM OF 3.6 MW DAIHATSU		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW 3-JO	REPAINTING OF BUILDING AND PERIMETER FENCE												
	REPAINTING OF BUILDING AND PERIMETER FENCE - REPAINTING OF BUILDING AND PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,815,050.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	610.00	610.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
MAINTENANCE OF BUILDING													
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,640.00	4,640.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
				MAINTENANCE OF BUILDING - TOTAL	128,920.00								
MATERIALS AND EQUIPMENT													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	73,500.00	73,500.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,200.00	13,200.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,100.00	12,100.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
MATERIALS AND EQUIPMENT													
	THERMOMETER - INFRARED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,600.00	7,600.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			293,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			38,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
2021-00-JO	SUPPLY OF LABOR, M,ATERIALS, AND TECH EXPERTISE FOR THE REPAIR OF COOLANT PUMP P												
	SUPPLY OF LABOR, M,ATERIALS, AND TECH EXPERTISE FOR THE REPAIR OF COOLANT PUMP PUMP - CONSTRUCTION OF FACILITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	99,960.00	99,960.00		
					JOB ORDER - TOTAL		99,960.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,590.00	13,590.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	C-PURLINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	LUMBER - COCO 2 X 3 X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	NAIL - COMMON WIRE 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PIPE - PVC, 2 DIA PVC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	TIE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL			270,890.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CD - DVD-R/RW+R/RW, BLANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INK - UNIVERSAL, 100ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			67,900.00						
TRAINING AND EDUCATION													
	NATIONAL IIEE CONVENTION, IIEE ORGANIZATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	REGIONAL IIEE CONVENTION, IIEE ORGANIZATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		

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				TRAINING AND EDUCATION - TOTAL			24,000.00						
WORK ORDER													
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - CEMENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - COCO LUMBER 2X2X10 FEET	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00		22,500.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - COMMON NAIL #4	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00		1,750.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - GRAVEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00		17,500.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - HOLLOW BLOCK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - PLYWOOD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - ROUND STEEL BAR 10MM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - ROUND STEEL BAR 9MM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - SAND	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	CONCRETING OF VARIOUS AREA AT PLANT PREMISES - TIRE WIRE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	750.00		750.00	
				WORK ORDER - TOTAL			130,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 50,000 X 1 PLANT - DENR/ERC PERMITS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			50,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - FREIGHT & HANDLING CHARGES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			5,600.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			35,000.00						
JOB ORDER													
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STAT - SUPPLY OF LABOR MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	BAR - ANGLE 1 X1 X6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
2-JO	REPAIR OF OPERATORS QUARTER AND POWERHOUSE												
	REPAIR OF OPERATORS QUARTER AN - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,275.00	2,275.00		
3-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
4-JO	REPAIR OF WATER SYSTEM OF PALUMBANES DPP												
	REPAIR OF WATER SYSTEM OF PALU - REPAIR OF WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
5-JO	REPAIR OF PERIMETER FENCE OF PALUMBANES DPP												
	REPAIR OF PERIMETER FENCE OF P - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL N40L/C24L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS												
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,543,180.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
						MAINTENANCE OF BUILDING - TOTAL	10,300.00						

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ROTARY PUMP OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,665.00	7,665.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,665.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,880.00	3,880.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	388.00	388.00		
	PEN - BALLPOINT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,018.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		

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5883030 - PALUMBANES DIESELPOWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			26,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 500 X 12 MONTHS - COURIER FEES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	BEARING, MAIN (LOWER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00		2,750.00	
	BEARING, MAIN (UPPER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00		2,750.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00		11,000.00	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	270,000.00		270,000.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	105,000.00		105,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00		56,000.00	
	FAN BELT - 8PK1425		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FAN BELT - 8PK1444		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	FUEL FILTER - FF3013		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER - FF5013		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	GASKET SET, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	LUBE OIL FILTER (OEM) - LF3313		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM) - LF3345		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	MOTOR, STARTING, PN 4944701		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	POWER BILLING METER,MWHR - DIGITAL, EDMI MK6E, SERIAL NO. 211425848, 60HZ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	PUMP KIT, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	RADIATOR ASSEMBLY - 4BTA-LQ-S005		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	RADIATOR ASSEMBLY - 6BTAA-LQ-S002		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,500.00		45,500.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	SENSOR, OIL PRESSURE - GENUINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	182,000.00		182,000.00	
	TERMINAL LUGS/WIRING ACCESSORIES - 2/0		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	TERMINAL LUGS/WIRING ACCESSORIES - 4/0		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
						SPARES - TOTAL		1,978,000.00					
WORK ORDER													
	CONSTRUCTION OF CONCRETE OPERATORS QUARTERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
						WORK ORDER - TOTAL		500,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - SUPPLY OF LABOR AND TECHNICAL EXPERTISE FOR HAULING OF ONE UNIT GENERATOR SETS, CONTROLLER & TRANSFORMER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00	125,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			125,000.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE, 500NM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	GENERATOR - PORTABLE GENERATOR, 5KW (5.5KVA), DIESEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			250,000.00						
JOB ORDER													
1-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
1-OP	DAY TO DAY OPRTN												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	EMPTY DRUMS - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRAVEL - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-OP	DAY TO DAY OPRTN												
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SAND - DAY TO DAY OPRTN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	STEEL BAR - 12 MM	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TARPAULIN - DAY TO DAY OPRTN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TEKSCREW - METAL #12 X2 INCH	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
2-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
2-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FUSELINK - 6AMPS, TYPE K	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LIGHT - PARK LIGHT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
3-JO	OVERHAULING OF 2 CUMMINS ENGINES OF CDP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #120	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CABLE TIE - OVERHAULING OF 2 CUMMINS ENGINES OF CDP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	COTTON TAPE - 1 WIDTH	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
3-JO	OVERHAULING OF 2 CUMMINS ENGINES OF CDP												
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	DISPOSABLE GLOVES - OVERHAULING OF 2 CUMMINS ENGINES OF CDP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	GASKET, BELLOMOID - OVERHAULING OF 2 CUMMINS ENGINES OF CDP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,640.00	1,640.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OVERHAULING OF 2 CUMMINS ENGINES OF CDP - ADHESIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	OVERHAULING OF 2 CUMMINS ENGINES OF CDP - GASKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	340.00	340.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
3-OP	MECHANICAL SUPPLIES												
	MECHANICAL SUPPLIES - GEAR, ENGINE BARRING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	MECHANICAL SUPPLIES - PIPE/ HOSE, RETURN, (FUEL LINE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	FAST MOVING PARTS - BELT, V RIBBED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	FAST MOVING PARTS - FILTER, FUEL (PRIMARY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	FAST MOVING PARTS - FILTER, FUEL (SECONDARY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	FAST MOVING PARTS - FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	112,500.00	112,500.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
						JOB ORDER - TOTAL	1,011,595.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90.00	90.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MAINTENANCE OF BUILDING													
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	STELL TAPE - 5M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL			30,640.00						
MATERIALS AND EQUIPMENT													
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			35,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,450.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,800.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGER, PN C3415691		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	AVR STAMFORD AS440 E000-24403 - MX321		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	BEARING, CRANKSHAFT THRUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BEARING, MAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	CLAMP, BOLT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, SPEED, S6700H		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	INJECTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	LINER, CYLINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	MOTOR, STARTING, ST6006-01 FOR CUMMINS - C5266532		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	PIN, PISTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	PUMP, FUEL INJECTION - MODEL 6BTA5.9-G2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	RADIATOR - MODEL 6BTA5.9-G2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	SENSOR, OIL PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	SENSOR,TEMPERATURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	SPEED SENSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	THERMOSTAT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	TURBOCHARGER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
					SPARES - TOTAL	1,156,000.00							
WORK ORDER													
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - ANGLE BAR, 3X3 INCH, 1/2 INCH THICKNESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - BRASS IRON PLATE, 1/2 INCH THICKNESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - G.I. ELBOW, 1 INCH , THREADED TYPE 90 DEG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,560.00		4,560.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - G.I. ELBOW, 1/2 INCH , THREADED TYPE 90 DEG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00		2,450.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - G.I. ELBOW, 3/4 INCH , THREADED TYPE 90 DEG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,590.00		2,590.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - G.I. PIPE, 1/2 INCH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,000.00		3,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - GATE VALVE, 1 INCH DIA., BRONZE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,400.00		3,400.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - GATE VALVE, 1/2 INCH DIA., BRONZE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		7,500.00		7,500.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - GATE VALVE, 3/4 INCH DIA., BRONZE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,400.00		6,400.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - PIPE THREADER, 1/2 INCH , 3/4 INCH , 1 INCH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,000.00		5,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - TEFLON TAPE, 3/4 INCH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		400.00		400.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - WELDING ELECTRODE, 6011	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		1,000.00		1,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - WELDING ELECTRODE, 6013	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		1,000.00		1,000.00	
	CONSTRUCTION OF 1X1000L DAY TANK FOR UNIT 2 CUMMINS GENSET - WELDING ELECTRODE, 7018	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		400.00		400.00	
					WORK ORDER - TOTAL	54,700.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,100.00	100,100.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100,100.00						
GENERAL PLANT EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00		47,000.00	
	RATCHET - 5 TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	TESTER - MEGGER, 69KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	TESTER - MULTITESTER, TRUE RMS VOLTAGE AND AC CURRENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00		47,000.00	
	TOOLKIT - 68 PCS. SOCKET DIAMETER 10-32MM, 1/2 DRIVE RATCHET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	WIRE GRIP - FOR ACSR 336.4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	HOIST - ELECTRIC CABLE ROPE HOIST, 500-1000KG, 1800W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 10 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			654,000.00						
JOB ORDER													
1-OP	FIRE EXTINGUISHERS												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
2-OP	ELECTRICAL SUPPLIES												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,070.00	5,070.00		
	DISTILLED WATER - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
3-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE												
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	285.00	285.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY MAINTENANCE - BATTERY LITHIUM ION, FOR OP17 PLC, TYPE : 3.6 VOLTS, 1/2 AA SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
4-OP	MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
4-OP	MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,750.00	4,750.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT THINNER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,005.00	5,005.00		
5-OP	SAFETY EQUIPMENT												
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
6-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - PHP 250.00 PER LITER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
NEW-1-JO	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR LINE CLEARING - 3 SECTION (300K PER SECTI												
	SUPPLY OF LABOR, TOOLS & EXPER - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900,000.00	900,000.00		
NEW-2-JO	REFURBISHMENT OF PHASE MARKINGS AND POLE NUMBERINGS												
	REFURBISHMENT OF PHASE MARKING - POLE NUMBERING & PHASE MARKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW-3-JO	REPLACEMENT OF TYPHOON GUARDS AT MARINAWA & CODON SUBSTATION												
	REPLACEMENT OF TYPHOON GUARDS - REPAIR TYPHOON GUARD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW-4-JO	INSTALLATION OF SWITCHGEAR COVER AT MARINAWA & CODON SUBSTATION												
	- INSTALLATION OF SWITCHGEAR COVER AT MARINAWA & CODON SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
NEW-5-JO	REPAINTING OF BUILDING PERIMETER FENCE OF MARINAWA & CODON STATION												
	- REPAINTING OF BUILDING PERIMETER FENCE OF MARINAWA & CODON STATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		

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					JOB ORDER - TOTAL		3,192,265.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,500.00	25,500.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	HOLSTER - HOLSTER,ELECTRICIAN,SMALL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,840.00	79,840.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00	47,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		292,340.00						
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
					MISCELLANEOUS - TOTAL		5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	675.00	675.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	528.00	528.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,050.00	1,050.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	375.00	375.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	125.00	125.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	30,003.00								

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - COURIER SERVICES	NO	NP-SMALL VAL PROC		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			60,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - HEADLIGHT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			94,000.00						
SPARES													
	SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00		400,000.00	
	DIGITAL METER - ENERGY METER, CALIBRATED @ 0.2 ACCURACY CL	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - 13.8KV, 70:1,13.2/120V, OUTDOOR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	RELAY - OVER CURRENT AND EARTH FAULT, SPAJ 140C, ABB	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	RELAY - OVERCURRENT TMECIRCUIT SHIELD TYPE MICRO-51/FT,ABB	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	SURGE ARRESTER, 13.8KV - 69KV, OUTDOOR TYPE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	VOLTAGE TRANSFORMER, 69KV/13.8KV - OUTDOOR TYPE, WITH 0.3 ACCURACY CLASS	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
				SPARES - TOTAL			1,850,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
TRAINING AND EDUCATION													
	- TRAININGS/SEMINARS		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
				TRAINING AND EDUCATION - TOTAL			9,900.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - RENEWAL OF VEHICLE LICENSE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			20,000.00						
WORK ORDER													
	CONSTRUCTION OF NEW SEPTIC TANK W/ SAMPLING PORT FOR MARINAWA & CODON		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	DRILLING & INSTALLATION OF DEEPWELL AT CODON SUBSTATION		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			680,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	216,000.00	216,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			223,000.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	LADDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			265,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BAR ANGLE - 25.4CM X 25.4CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	990.00	990.00		
	GATE VALVE - 2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PIPE - 1 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24.00	24.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
2-OP	ELECTRICAL SUPPLIES												
	AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,160.00	56,160.00		
	BATTERY CLAMP - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOARD - PANEL WITH 12 BRANCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,625.00	8,625.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WIRE - MAGNETIC #21		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,550.00	1,550.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,585.00	1,585.00		
	WIRE - MAGNETIC #28		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
3-OP	CHEMICAL SUPPLIES												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	FIRE EXTINGUISHER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		

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SMALL POWER UTILITIES GROUP													
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5883033 - VIGA DIESEL PLANT													
JOB ORDER													
3-OP	CHEMICAL SUPPLIES												
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	PAINT THINNER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
NEW1-JO	OVERHAULING OF UNIT NOS. 1, 2 & 4												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		

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JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT NOS. 1, 2 & 4												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - ENGINE TEMP. GAUGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	OVERHAULING OF UNIT NOS. 1, 2 & 4 - PRESSURE GAUGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	SOLDERING LEAD - OVERHAULING OF UNIT NOS. 1, 2 & 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
NEW2-JO	REPAIR OF OFFICE CEILING												
	REPAIR OF OFFICE CEILING - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,740.00	47,740.00		
NEW3-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00	52,500.00		
NEW4-JO	LETTERING AND REPAINTING OF STORAGE TANK AND OTHERS												
	LETTERING AND REPAINTING OF STORAGE TANK AND OTHERS - LETTERING AND REPAINTING FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
						JOB ORDER - TOTAL	558,219.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,870.00	3,870.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

Note:
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,100.00	9,100.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - QDE,EMERALD GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	WELDING ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			166,645.00						
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,600.00	37,600.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			105,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BOOK - CLEAR, LONG, REFILLABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	402.00	402.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	495.00	495.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	690.00	690.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLEANER POWER - SCOURING		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	CUTTER - BIG, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	198.00	198.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	456.00	456.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GLUE - SUPER SURTITE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	LIQUID SOAP - MULTI-PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	SCOURING PAD - ECONOMY SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	615.00	615.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	615.00	615.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	105.00	105.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,741.00						

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	VOLTAGE REGULATOR - AVR, WITH STEP DOWN VOLTAGE (220V TO 110V)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				37,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BACK CAM - VEHICLE CAMERA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	VEHICLE ACCESSORIES - FOR PICK-UP TRUCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,399.00	46,399.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									223,599.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BASIC FEE - PTO, DP, COC AND PCO		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			4,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, MONTHLY BILL - 0		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				ELECTRICITY EXPENSES - TOTAL			60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF EQUIPMENT, SPARE PARTS AND DOCUMENTS		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	127,308.00	127,308.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			127,308.00						
JOB ORDER													
NEW 1-JO MAINTENANCE OF PLANT													
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,250.00	12,250.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00	26,600.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	43,500.00	43,500.00		
				JOB ORDER - TOTAL			113,600.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
				MAINTENANCE OF BUILDING - TOTAL			70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	154.00	154.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	620.00	620.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			5,319.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,000.00						
GENERAL PLANT EQUIPMENT													
	DRILL - BENCH, DRILL PRESSER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					120,000.00						
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,635.00	4,635.00		
	AUTOMOTIVE WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,540.00	18,540.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,180.00	6,180.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	101,970.00	101,970.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,725.00	7,725.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,160.00	15,160.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,340.00	6,340.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,608.00	1,608.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,350.00	17,350.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,040.00	8,040.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,300.00	10,300.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,040.00	8,040.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,090.00	24,090.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	122,570.00	122,570.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,420.00	1,420.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,392.00	13,392.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,720.00	24,720.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,540.00	18,540.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,720.00	24,720.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,540.00	18,540.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,900.00	44,900.00		
	PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,944.00	4,944.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,272.00	19,272.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,400.00	46,400.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,556.00	11,556.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,432.00	3,432.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,576.00	2,576.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,350.00	3,350.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	386.00	386.00		
	WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,660.00	6,660.00		
2-OP	MAINTENANCE OF POWERHOUSE												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,625.00	2,625.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	97,850.00	97,850.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00	18,500.00		
						JOB ORDER - TOTAL	816,971.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,750.00	18,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,750.00	18,750.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	PAINT THINNER - REPAINTING OF BUNKHOUSE/OFFICE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				MAINTENANCE OF BUILDING - TOTAL			97,650.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,875.00	12,875.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,300.00	5,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,270.00	6,270.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,360.00	12,360.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,868.00	16,868.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,173.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,083.00	1,083.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,425.00	5,425.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,805.00	5,805.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,010.00	2,010.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,010.00	2,010.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,445.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,100.00	20,100.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,248.00	1,248.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			21,348.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,500.00						
	POSTAGE & COURIER SERVICES												
	- POSTAGE & COURIER SERVICES, PER PACKAGE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
	SPARES												
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, WOODWARD TYPE 1724		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	126,180.00	126,180.00		
	AVR R450		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,230.00	67,230.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - INPUT 220V/380V FOR 260KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	CHARGING ALTERNATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,840.00	24,840.00		
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 400A, 240V, MOULDED CASE, SHUNT TRIP 24V W/ MOTORI		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00	110,000.00		
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 800A, COMPLETE W/ MOTORIZED MECHANISM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
	COOLANT INHIBITOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,351.00	3,351.00		
	CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,240.00	31,240.00		
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	FAN DRIVE PULLEY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,985.00	2,985.00		
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	249,575.00	249,575.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER ELEMENT - PRIMARY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FUEL FILTER ELEMENT - SECONDARY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	LOW OIL PRESSURE SENDER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,895.00		16,895.00	
	LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	188,750.00		188,750.00	
	MAGNETIC PICK-UP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,173.00		14,173.00	
	OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	PROBE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,977.00		7,977.00	
	RELAY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,267.00		5,267.00	
	ROCKER COVER GASKET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,468.00		33,468.00	
	SENSOR, TEMPERATURE - 10000-60261		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,830.00		11,830.00	
	THERMOSTAT KIT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,956.00		7,956.00	
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,727.00		9,727.00	
						SPARES - TOTAL	1,380,444.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					60,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,000.00	63,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					89,100.00						
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PUSH-PULLER - CAPSELF CENTERING 3-IN-1 PUSH PULLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					200,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					60,000.00						
JOB ORDER													
1-JO	EXTENSION OF MULTI-PURPOSE BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BLOCKS - CHB 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	CEMENT - GROUT, ABC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-JO	EXTENSION OF MULTI-PURPOSE BUILDING												
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	TILES - 12'X12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DISTILLED WATER - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - LIGHTNING ARRESTER, 138KV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	345,000.00	345,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - RADIATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00	270,000.00		
2-JO	INTERMEDIATE OVERHAULING OF 160KW FG WILSON												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #100		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
2-JO	INTERMEDIATE OVERHAULING OF 160KW FG WILSON												
	BRUSH - WIRE WHEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING OF 160KW FG WILSON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	INTERMEDIATE OVERHAULING OF 160KW FG WILSON - GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	MACHINING OF CYLINDER HEAD - INTERMEDIATE OVERHAULING OF 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
2-OP	DENR - EMISSION TESTING												
	EMISSION TESTING - DENR - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
3-JO	HAULING OF 35KL DFOST FROM POLILLO DPP - PATNANUNGAN DPP												
	HAULING OF 35KL DFOST - HAULING OF 35KL DFOST FROM POLILLO DPP - PATNANUNGAN DPP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL	1,411,040.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL			78,500.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,470.00	2,470.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,550.00	4,550.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,300.00	14,300.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			77,420.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,030.00	1,030.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BAG - GARBAGE BAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	BROOM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TONER CARTRIDGE - BROTHER, TN 3320		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,030.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			9,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00	25,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			37,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - HP#85, HPCE285		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,232.00	8,232.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,232.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR R450 - AVR R450F, SHUNT, P/N: RS 450		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,480.00	15,480.00		
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,050.00	3,050.00		
	CIRCUIT BREAKER - 600V,800A,3P, W/ CONTROL MECHANISM - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ELEMENT, LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	64,800.00		64,800.00	
	FAN BLADE - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	FUEL OIL FILTER - NEW P/N: FS10000		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,080.00		40,080.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,095.00		20,095.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,875.00		4,875.00	
	GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,850.00		7,850.00	
	HOUSING ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,710.00		14,710.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	INJECTOR SLEEVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00		1,660.00	
	INSERT EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,905.00		1,905.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	KIT SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00		1,800.00	
	KIT, LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00		57,000.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,750.00		58,750.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	MAGNETIC PICK-UP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,060.00		14,060.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	117,700.00		117,700.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,155.00		2,155.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,350.00		23,350.00	
	OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,650.00		4,650.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	375,000.00		375,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00		16,200.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	111,000.00		111,000.00	
	PUMP, WATER - NEW P# - 3098964		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,500.00		72,500.00	
	RADIATOR - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	700,000.00		700,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,200.00		9,200.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	112,500.00		112,500.00	
	SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00		2,520.00	
	SEAL - O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	285.00		285.00	
	SENSOR - CAMSHAFT POSITION SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00		18,500.00	
	SENSOR - CRANSHAFT POSITION SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00		19,600.00	
	STRAINER ASSEMBLY - ELEMENT ASSY.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,290.00		3,290.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00		270,000.00	
	TURBOCHARGER - NEW P# - 3594027		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	630,400.00		630,400.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00		126,000.00	
	VALVE KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00		5,400.00	
	VALVE SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,912.00		96,912.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,296.00		13,296.00	
	WATER HOSE BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,025.00		3,025.00	
	WATER HOSE TOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,190.00		1,190.00	
						SPARES - TOTAL	3,613,288.00						

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5883073 - PATNANUNGAN DIESEL PLANT													
WORK ORDER													
	ACQUISITION OF LAND FOR THE RELOCATION OF THE NEW PLANT SITE - ACQUISITION OF LOT		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	CONSTRUCTION OF PAVEMENT IN FRONT OF 3X300KW CUMMINS AND WALK WAY - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
	CONSTRUCTION OF PAVEMENT IN FRONT OF 3X300KW CUMMINS AND WALK WAY - WORKER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	121,748.00		121,748.00	
						WORK ORDER - TOTAL	406,748.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF LUBE OIL & OTHERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,522.00	26,522.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			26,522.00						
GENERAL PLANT EQUIPMENT													
	DRILL PRESSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT:		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	PUMP, MOTOR - FOR HIGH VISCOSITY FLUIDS, 2 HP, 230 VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00		350,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			580,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,182.00	23,182.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUEL FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,200.00	67,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - LUBE OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00	270,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	237,000.00	237,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - THERMOMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,230.00	2,230.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,654.00	12,654.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	PRODUCT/OIL FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,800.00	60,800.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,200.00	33,200.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,920.00	19,920.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,800.00	49,800.00		
NEW 1-JO	TOP OVERHAULING OF 300 KW PERKINS ENGINE												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	810.00	810.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	448.00	448.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	416.00	416.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	BEARING - BALL #6312ZZ SKF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	104.00	104.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,450.00	2,450.00		
	GAUGE - FEELER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,320.00	3,320.00		
	TOP OVERHAULING OF 300 KW PERKINS ENGINE - BATTERY, 12DC, 6SM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00	102,000.00		
	TOP OVERHAULING OF 300 KW PERKINS ENGINE - FILTER UNIT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	TOP OVERHAULING OF 300 KW PERKINS ENGINE - FILTER, OIL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,872.00	1,872.00		
	TOP OVERHAULING OF 300 KW PERKINS ENGINE - GASKET, TOP OVERHAULING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	186,293.00	186,293.00		
NEW 2-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
NEW 5-JO	REPAIR OF OIL-WATER SEPARATOR TANK												

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
NEW 5-JO	REPAIR OF OIL-WATER SEPARATOR TANK												
	REPAIR OF OIL-WATER SEPARATOR TANK - REPAIR OF OIL-WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
NEW3-JO	REPAIR AND EXPANSION OF STOCKROOM												
	REPAIR AND EXPANSION OF STOCKROOM - REPAIR AND EXPANSION OF WAREHO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
NEW4-JO	REPAIR OF POWER HOUSE												
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL	2,088,299.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,700.00	8,700.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,601.00	6,601.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
						MAINTENANCE OF BUILDING - TOTAL	61,101.00						
MATERIALS AND EQUIPMENT													
	DOOR MAT - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,837.00	7,837.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GOOGLES - SAFETY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,225.00	4,225.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,300.00	6,300.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	SOLDERING LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,572.00	4,572.00		
	THERMOMETER - INFRARED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,675.00	3,675.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			69,609.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,640.00	2,640.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,360.00	3,360.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00	39,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,760.00	2,760.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,728.00	1,728.00		
	PENPOINT - TECHNICAL, 0.6 MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,272.00	1,272.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,230.00	2,230.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			93,490.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF ACU. UNIT & COMPUTERS		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	51,500.00	51,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			51,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,028.00	3,028.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,163.00	6,163.00		
	IMAGING UNIT - SAMSUNG SCXR6555A		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	WIRELESS USB ADAPTER - DUAL BAND.		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,491.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	3/2-WAY SOLENOID VALVE - COMPRESSED AIR STARTER FOR 500KW MAN CXZ		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		51,750.00	51,750.00		
	AIR FILTER - FOR CUMMINS ENGINE, MODEL KTA38-G1/ KTA19-G2		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		47,280.00	47,280.00		
	AIR FILTER ELEMENT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		31,980.00	31,980.00		
	AVR FUSE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		4,080.00	4,080.00		
	CHARGING ALTERNATOR - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		23,570.00	23,570.00		
	CYLINDER HEAD GASKET - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		29,550.00	29,550.00		
	DIODE - 2CZ-50,100V,50A FOR 500KW MAN CXZ		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		3,000.00	3,000.00		
	DIODE - 2CZ-50,30V,10A FOR 500KW MAN CXZ		YES	PUBLIC BIDDING 03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2		3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	EXHAUST VALVE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	61,620.00		61,620.00	
	FAN BELT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,760.00		20,760.00	
	FAN BELT - FOR 500KW MAN CXZ, ENGINE MODEL 6L 20/27		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00		19,800.00	
	FILTER, OIL - FOR 300KW PERKINS ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,050.00		85,050.00	
	FUEL FILTER - FOR 500KW MAN CXZ, 6L 20/27, PN 225.02.509		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,640.00		14,640.00	
	FUEL FILTER ELEMENT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,880.00		98,880.00	
	FUEL FILTER ELEMENT - PRIMARY FUEL FILTER FOR 300KW PERKINS ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	99,300.00		99,300.00	
	FUEL FILTER ELEMENT - SECONDARY FUEL FILTER FOR 300KW PERKINS ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	89,100.00		89,100.00	
	INSERT EXHAUST - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,780.00		21,780.00	
	INTAKE VALVE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,880.00		44,880.00	
	KIT SEAL - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,170.00		10,170.00	
	MAGNETIC PICK-UP - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,450.00		13,450.00	
	NDE BEARING - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	NDE BEARING - FOR 300KW PERKINS 2200-2206/2206C-E13TAG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	O RING - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,855.00		1,855.00	
	OIL COOLER KIT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,895.00		102,895.00	
	OIL FILTER - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,220.00		50,220.00	
	OIL FILTER - FOR 500KW MAN CXZ, 6L 20/27, PN SPL50XZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	PRESSURE VALVE - FOR 500KW MAN CXZ ENGINE MODEL 6L 20/27		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	PROBE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,570.00		7,570.00	
	REAR OIL SEAL - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,740.00		8,740.00	
	RELAY - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ROCKER COVER GASKET - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,760.00		31,760.00	
	SENDER, PRESSURE - FOR 300KW PERKINS ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	SENDER, TEMPERATURE - FOR 300KW PERKINS ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,140.00		3,140.00	
	SENSOR, OIL PRESSURE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,030.00		16,030.00	
	STARTER - MAGNETIC VALVE FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,420.00		58,420.00	
	TEMP SENSOR - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,225.00		11,225.00	
	VALVE GUIDE - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,560.00		80,560.00	
	VALVE KIT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,870.00		30,870.00	
	VALVE SEAT INSERT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,640.00		17,640.00	
	VALVE SPRING - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	92,640.00		92,640.00	
	VALVE STEM SEAL - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,720.00		12,720.00	
	WATER PUMP KIT - FOR 160KW FG WILSON MODEL P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,230.00		9,230.00	
							SPARES - TOTAL			1,466,555.00			

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			3,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,100.00	72,100.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			72,100.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	425,100.00	425,100.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,200.00	49,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			527,800.00						
GENERAL PLANT EQUIPMENT													
	TESTER - MEGGER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	COMMUNICATION SYSTEM EQUIPMENT - SUPPLY OF TELEPHONE SYSTEM AND ACCESSORIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	CCTV - SUPPLY OF CCTV, 8 CHANNELS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			250,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICES OF OM-BOD		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			60,000.00						
JOB ORDER													
NEW1-JO	REPAIR AND REPLACEMENT OF FLOOR TILES OF CONTAINERIZED VAN AT OM-BOD												
	REPAIR AND REPLACEMENT OF FLOO - REPAIR AND REPLACEMENT OF TILE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
NEW10-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM												

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
NEW10-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM												
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
NEW11-JO	CONDUCT OF TEAM BUILDING FOR BOD CY2021												
	CONDUCT OF TEAM BUILDING FOR B - CONDUCT OF TEAM BUILDING		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
NEW12-JO	REPAIR OF GARAGE AND STORE ROOM												
	REPAIR OF GARAGE AND STORE ROO - REPAIR OF GARAGE AND STORE ROO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW13-JO	REPAIR OF WORKSHOP, PANTRY AND KITCHEN												
	REPAIR OF WORKSHOP, PANTRY AND - REPAIR OF WORKSHOP, PANTRY AND		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW2-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE												
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
NEW3-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
NEW4-JO	SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-B												
	- SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
NEW5-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD												
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
NEW6-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD												
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
NEW7-JO	CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR												
	- CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
				JOB ORDER - TOTAL	1,040,000.00								
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,764.00	4,764.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,440.00	3,440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,375.00	1,375.00		
	DOOR KNOB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	DRILL BIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,250.00	4,250.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	SAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,550.00	8,550.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,118.00	5,118.00		
				MAINTENANCE OF BUILDING - TOTAL			151,897.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BATHROOM SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	990.00	990.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,350.00	2,350.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,604.00	17,604.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	BOLT - EXPANSION,STEEL ANCHORS M16 X 144 MM (THREADED DIA.X LENGHT) OVERALL LENGTH INCLUDING ANCHORS=169MM DIA. DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOLT - SCREW WITH NUT AND WASHER, 1-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	935.00	935.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,672.00	12,672.00		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	DISC - CUTTING, METAL, 7 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,375.00	3,375.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,200.00	6,200.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,276.00	1,276.00		
	OXYGEN & ACETELYNE REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,580.00	4,580.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SUPPLY POWER UPS - 650VA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	TOX - WITH SCREW, 5MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	WASTE BASKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
				MATERIALS AND EQUIPMENT - TOTAL			176,467.00						
MISCELLANEOUS													
	MISCELLANEOUS - MISCELLANEOUS SERVICES FOR OM-BOD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				MISCELLANEOUS - TOTAL			5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,625.00	6,625.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	11,550.00	11,550.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00	22,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	STAMP, SELF INKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			184,675.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,560.00	10,560.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			59,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	TONER - 303, CANON LBP2900		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	184,500.00	184,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			207,100.00						
RENTAL													
	- PHOTOCOPYING SERVICES FOR OM-BOD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,008.00	100,008.00		
				RENTAL - TOTAL			100,008.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,704.00	6,704.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,636.00	15,636.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,096.00	17,096.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,406.00	17,406.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,600.00	25,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,020.00	10,020.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,400.00	12,400.00		
	CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,380.00	9,380.00		
	CLUTCH MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	ENGINE SUPPORT - ENGINE SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,340.00	6,340.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,820.00	10,820.00		
	FUSE - 15A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,720.00	6,720.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	GEAR BOX ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,800.00	66,800.00		
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,588.00	18,588.00		
	LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,240.00	9,240.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,240.00	11,240.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,910.00	1,910.00		
	PLATE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,300.00	14,300.00		
	PLATE - PRESSURE, FOR ISUZU CROSSWIND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PRESSURE PLATE ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,200.00	12,200.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,500.00	26,500.00		
	STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	STRUT BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,120.00	5,120.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,120.00	5,120.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	128,000.00	128,000.00		
	TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	WIPER BLADE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			570,030.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR LIGAO STOCKYARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	553,298.00	553,298.00		
				SECURITY SERVICES - TOTAL			553,298.00						
TRAINING AND EDUCATION													
	PROFESSIONAL SEMINARS/CONVENTIONS, IIEE/PICPA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
				TRAINING AND EDUCATION - TOTAL			80,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					3,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					70,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					56,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - INTENDED FOR SERVICE VEHICLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	135,000.00	135,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					145,500.00						
GENERAL PLANT EQUIPMENT													
	RATCHET - 2 TONNER, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,832.00		39,832.00	
		GENERAL PLANT EQUIPMENT - TOTAL					39,832.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					18,000.00						
JOB ORDER													
NEW-JO	CALIBRATION OF STORAGE TANK												
	CALIBRATION OF STORAGE TANK - CALIBRATION OF STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,648.00	11,648.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00	3,240.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		

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JOB ORDER													
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - AIR FILTER, ELEMENT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	78,400.00	78,400.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BATTERY, 12DC, 6SM	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - COOLANT, WATER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	145,000.00	145,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	110,400.00	110,400.00		
	PAINT - EPOXY, FLOOR COATING CHROME	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	17,820.00	17,820.00		
	PAINT - REFLECTIVE, FOR TRANSFORMER, PAVEMENT MARKINGS, COLOR: WHITE, 3M BRAND	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	WATER FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
NEW10-JO	REPAIR OF 2 UNITS RADIATOR FOR 300 KW												
	REPAIR OF RADIATORS - REPAIR OF 2 UNITS RADIATOR FOR 300 KW	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
NEW2-JO	TOP OVERHAULING OF UNIT 5												
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	912.00	912.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW2-JO	TOP OVERHAULING OF UNIT 5												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,304.00	5,304.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	936.00	936.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,400.00	11,400.00		
	TOP OVERHAULING OF UNIT 5 - BATTERY, 12DC, 6SM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	TOP OVERHAULING OF UNIT 5 - BEARING 6309		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00	10,400.00		
	TOP OVERHAULING OF UNIT 5 - FANBELT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	TOP OVERHAULING OF UNIT 5 - FILTER, FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	TOP OVERHAULING OF UNIT 5 - FILTER, LUBE OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
NEW3-JO	REWINDING OF STATOR UNIT 2 & 4												
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,654.00	12,654.00		
	INSULATING SHEET - NOMEX #12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,168.00	18,168.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,680.00	13,680.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
NEW9-JO	STACK EMISSION 2X500 KW GENSET												
	STACK EMISSION OF 2X500 KW - STACK EMISSION 2X500 KW GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00	220,000.00		
						JOB ORDER - TOTAL	1,605,522.00						
MAINTENANCE OF BUILDING													
	BAG - GARBAGE BAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	920.00	920.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	935.00	935.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,326.00	4,326.00		
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,500.00	26,500.00		
				MAINTENANCE OF BUILDING - TOTAL			72,131.00						
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	830.00	830.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	FITTING - ELBOW, B.I., SCH. 80 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	864.00	864.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260.00	260.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	WIRE - BARB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,952.00	3,952.00		
				MATERIALS AND EQUIPMENT - TOTAL			66,116.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	253.00	253.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	260.00	260.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	186.00	186.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	FIRST AID KIT - COMPLETE SET		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	7,280.00	7,280.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	N95 FACE MASK - 30S PER BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	RAGS - WASHABLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	725.00	725.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	40.00	40.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		

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5883093 - BATAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	140.00	140.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	115.00	115.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,969.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,628.00	2,628.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,828.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR CUMMINS ENGINE KTA38-G1 & KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	161,920.00	161,920.00		
	AVR FUSE - AVR FUSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,170.00	3,170.00		
	AVR R450 - AVR FG WILSON P300H-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,740.00	59,740.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR LSA47.2 M8 ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	560,000.00	560,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	BELT, V RIBBED - ALTERNATOR BELT FOR CUMMINS ENGINE KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,840.00	31,840.00		
	BELT, V RIBBED - ALTERNATOR BELT FOR CUMMINS ENGINE KTA38-G1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,760.00	47,760.00		
	BELT, V RIBBED - FAN BELT FOR CUMMINS ENGINE KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,447.00	132,447.00		
	BELT, V RIBBED - FAN BELT FOR CUMMINS ENGINE KTA38-G1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,447.00	132,447.00		
	CHARGING ALTERNATOR - FG WILSON P300H-1 CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,070.00	22,070.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00		61,800.00	
	COOLANT FILTER - FOR CUMMINS ENGINE KTA38-G1 & KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,920.00		81,920.00	
	CYLINDER HEAD GASKET - FG WILSON P300H-1 CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,668.00		27,668.00	
	FILM GP - CONTROLLER (POWER WIZARD) - FOR FG WILSON P300H-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	FILTER HOUSING - FUEL FILTER HOUSING FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00		10,200.00	
	FILTER HOUSING - OIL FILTER HOUSING ASSEMBLY FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	FILTER HOUSING, FUEL - FUEL FILTER HOUSING FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00		10,200.00	
	FILTER, OIL - LUBE OIL FILTER FOR FG WILSON P300H-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	79,500.00		79,500.00	
	FUEL FILTER - FOR CUMMINS ENGINE KTA38-G1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,440.00		190,440.00	
	FUEL OIL FILTER - FOR CUMMINS ENGINE KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,998.00		82,998.00	
	HOSE - RADIATOR HOSE FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,934.00		16,934.00	
	INJECTOR KIT - FG WILSON P300H-1 INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	121,285.00		121,285.00	
	LUBE OIL FILTER - FOR CUMMINS ENGINE KTA38-G1 & KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	141,812.00		141,812.00	
	OIL FILTER - FOR CUMMINS ENGINE KTA38-G1 & KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	127,490.00		127,490.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,815.00		35,815.00	
							SPARES - TOTAL			2,372,456.00			

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,200.00	12,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	288.00	288.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	288.00	288.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,456.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	620.00	620.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	620.00	620.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	620.00	620.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,100.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			91,000.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - WITH OVERHEAD & SCANNER (DOCUMENT CAMERA)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	MICROMETER, DIGIMATIC - OUTSIDE, 0-150MM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	145,000.00		145,000.00	
	SCANNER - 1000 C THERMAL DETECTOR WITH LIVE CAMERA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			755,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	277,500.00	277,500.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	CRACK-CLEANER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,825.00	12,825.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,000.00	37,000.00		
	EMISSION TEST - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FIRE EXTINGUISHER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,325.00	29,325.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,325.00	29,325.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - AIR FILTER MESH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - HEATER ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,520.00	87,520.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TERMINAL LUGS - 22.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00	52,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	WATER CONSUMPTION - OPERATION - P1,000 2 12 MONTHS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,360.00	12,360.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,280.00	11,280.00		

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
NEW 1-JO	REPAINTING OF THREE (2) 35K AND ONE (1) 60K LITERS OF FUEL STORAGE TANK												
	REPAINTING OF THREE (2) 35K AND ONE (1) 60K LITERS OF FUEL STORAGE TANK - SOLM-REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW 2-JO	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES - R&M-ROMBLON DPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
					JOB ORDER - TOTAL		1,855,660.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT BRUSH - 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	438.00	438.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
					MAINTENANCE OF BUILDING - TOTAL		129,638.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CHARGER - BATTERY 12/24		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,900.00	42,900.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,065.00	14,065.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PLIER - LONG NEEDLE SIZE: 7 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,116.00	3,116.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,320.00	6,320.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,950.00	9,950.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
				MATERIALS AND EQUIPMENT - TOTAL			151,101.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		

Note:

Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					45,750.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					17,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BREAK LINING - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							107,500.00						
SPARES													
	BEARING KIT - FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,200.00	81,200.00		
	BEARING, CONNECTING ROD (SET) - FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	BOLT, CONNECTING ROD - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	CONTROLLER, DEEPSEA 8610 - FGW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540,000.00	540,000.00		
	CYLINDER HEAD GASKET - FGW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00	126,000.00		
	INLET/EXHAUST VALVE - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	456,000.00	456,000.00		
	INSERT - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	588,000.00	588,000.00		
	KIT, PISTON RING - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	174,000.00	174,000.00		
	NOZZLE KIT - FG WILSON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	PISTON/LINER KIT - 997-081 FG WILSON	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	ROD, PUSH - FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	SURGE SUPPRESSOR - MOV, 600KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00		42,000.00	
	SURGE SUPPRESSOR - MOV, FG WILSON	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	75,200.00		75,200.00	
	THRUST WASHER - FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	VALVE, SPRING - FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	
						SPARES - TOTAL	3,025,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	OIL AND LUBRICANTS - YAMA LUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					82,000.00						
JOB ORDER													
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	BATTERY - 6KVA ONLINE UPS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,750.00	5,750.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)												
	DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GARLOCK GASKET, 1/16 INCH - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - AIR COOLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)												
	OPERATIONS (ONE YEAR REQUIREMENT) - WATER PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	STACK EMISSION TEST - REGULARATORY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	495.00	495.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WRENCH - GEAR SOCKET SET, 49 PIECES, CHROME VANADIUM STEEL, NICKEL CHROME PLATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
NEW 2-JO	REPAINTING OF 320K LITERS OF FUEL STORAGE TANK												
	REPAINTING OF 320K LITERS OF FUEL STORAGE TANK - SOL-REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		

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NEW 3-JO	REPAIR AND MAINTENANCE OF SIBUYAN DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF SIBUYAN DPP & OTHER STRUCTURES - R&M-SIBUYAN DPP & OTHERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW1-JO	REPAIR AND MAINTENANCE OF PERIMETER FENCE												
	BLOCKS - CHB 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,550.00	2,550.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	HOSE - FLEXIBLE, .5 IN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,600.00	30,600.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	REPAIR AND MAINTENANCE OF PERIMETER FENCE - PIPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
NEW1-JO	REPAIR AND MAINTENANCE OF PERIMETER FENCE												
	SAND - REPAIR AND MAINTENANCE OF PERIMETER FENCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	TAPE - COTTON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	THINNER - LACQUER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TIE WIRE - REPAIR AND MAINTENANCE OF PERIMETER FENCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	WELDING ROD - REPAIR AND MAINTENANCE OF PERIMETER FENCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	WIRE - BARB		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
					JOB ORDER - TOTAL		1,841,385.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL			52,020.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - FOR KIMOTO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			53,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,920.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,200.00	6,200.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CABIN FILTER - FOR ACU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			107,200.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	ACTUATOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	148,265.00		148,265.00	
	AIR FILTER - MESH, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00		2,800.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	BUTTING RING HALF - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	CIRCUIT BREAKER ASSEMBLY - 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	306,675.00		306,675.00	
	CONTROLLER, ELECTRONIC, UNIT - PT CONTROLLER, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,035.00		38,035.00	
	CONTROLLER, GENSET - SMART GEN (LOCAL CONTROL), 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00		108,000.00	
	COVER - FUEL OIL CARTRIDGE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00		6,500.00	
	CYLINDER HEAD - COMPLETE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	290,175.00		290,175.00	
	FILTER - FOR TURBOCHARGER, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	FILTER - LUBE OIL CARTRIDGE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	HEXAGON NUT - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00		2,700.00	
	HOLDER, NOZZLE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00		39,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	LINER, CYLINDER - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	NUT, NOZZLE CLAMPING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	O-RING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	OIL LEVEL INDICATOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	PIN, PISTON - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	PIN, THRUST - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	PISTON RING - SET, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	PISTON WITH PISTON RING COMPLETE - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	90,000.00		90,000.00	
	PRESSURE RELIEF VALVE - 600KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	28,000.00		28,000.00	
	RING, SEAL - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	11,700.00		11,700.00	
	ROD, CONNECTING - COMPLETE, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	120,000.00		120,000.00	
	SCREW, HOLLOW - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	900.00		900.00	
	SEAL - RING, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00		1,200.00	
	SENSOR - TEMPERATURE, OIL/WATER, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	24,000.00		24,000.00	
	SENSOR, EXHAUST GAS - TEMPERATURE, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	14,000.00		14,000.00	
	SLEEVE, CLAMPING - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	450.00		450.00	
	SPRING, PRESSURE - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,200.00		4,200.00	
	THERMOCOUPLE - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	14,000.00		14,000.00	
	THERMOMETER - 600KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	64,000.00		64,000.00	
	TURBOCHARGER - ANGLE NR15, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	65,000.00		65,000.00	
					SPARES - TOTAL	1,706,800.00							

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GENERAL PLANT EQUIPMENT													
	INJECTOR CALIBRATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	CLAMP METER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			115,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	CLAMP METER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - COOLANT LIQUID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - DIODE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - RECTIFIER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	DRILL PRESSER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	EMISSION TESTING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FABRICATION OF 163KW RADIATOR - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	FLUORESCENT LAMP - 32 WATTS, DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PCB TESTING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,000.00	31,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 1 DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	POWER CABLE - 250 MCM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	VISE GRIP - ASSORTED TYPES AND SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	WELDING ROD - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF CORCUERA DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF CORCUERA DPP & OTHER STRUCTURES - R&M - CORCUERA DPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW 2-JO	RECONDITIONING OF GENERATOR - UNIT 3												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	MYLAR SHEET - .25MM THICK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	ROD - SILVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TERMINAL LUGS - TERMINAL LUGS #12		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
NEW 3-JO	MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
NEW 3-JO	MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS												
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
NEW 3-JO	MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS												
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT # 5 - 300KW CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
					JOB ORDER - TOTAL		1,449,350.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	NAIL - TWISTED 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PAINT - ACRYLIC WITH CATALYST SILVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00	19,000.00		
	PAINT - ACRYLIC YELLOW OXIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00	19,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	106,700.00	106,700.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
					MAINTENANCE OF BUILDING - TOTAL		232,800.00						

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - FOR KIMOTO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SLING - 3 X 6' X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			44,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,420.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,600.00						
SPARES													
	ACTUATOR - ASSEMBLY, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	AIR FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00		32,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	BEARING - MAIN, 205144, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00		7,300.00	
	BEARING - MAIN, 205145, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00		7,500.00	
	BEARING, MAIN - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,300.00		26,300.00	
	BELT , FAN (OEM) - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	COMPENSATOR - AXIAL, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	COUPLING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	DIODE - 52A, FORWARD/REVERSE, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	DIODE, ROTATING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	ELEMENT, FUEL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	EXCITER - ASSEMBLY, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	FILTER - WATER, 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	25,000.00		25,000.00	
	GASKET, CYLINDER HEAD - COVER CLOSING,500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	36,000.00		36,000.00	
	INJECTOR - FUEL COMPLETE, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	42,000.00		42,000.00	
	LINER, CYLINDER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	16,000.00		16,000.00	
	LUBE OIL FILTER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	25,000.00		25,000.00	
	O RING - 356-125.27X5.33F, 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	30,000.00		30,000.00	
	O-RING - 055.11.013, 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	8,000.00		8,000.00	
	O-RING - 055.11.023, 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	10,000.00		10,000.00	
	O-RING - 055.11.028, 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	10,000.00		10,000.00	
	O-RING - 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	10,000.00		10,000.00	
	O-RING - VALVE GUIDE	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	10,000.00		10,000.00	
	O-RING, AIR INLET - 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	16,000.00		16,000.00	
	O-RING, INJECTION PUMP - 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	12,000.00		12,000.00	
	OIL COOLER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	60,000.00		60,000.00	
	OIL COOLER - SEALING RING, 3029820,300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00		2,000.00	
	OIL FILTER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	40,000.00		40,000.00	
	OIL FILTER - CARTRIDGE, 500KW MAN	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	18,000.00		18,000.00	
	OVERHAUL KIT, BOTTOM - GASKET, 163KW PERKINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	80,000.00		80,000.00	
	OVERHAUL KIT, TOP - GASKET, 163KW PERKINS	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		GAA-2021 - P1	20,000.00		20,000.00	
	PISTON - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	30,000.00		30,000.00	
	RECTIFIER - EXCITER, SQL50-15, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	20,000.00		20,000.00	
	RING, OIL, PISTON - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	30,000.00		30,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	SEAL - FUEL INJECTOR, 193736, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	SEAL RING - COPPER, 500KW MAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
						SPARES - TOTAL	1,267,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					200,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00	52,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK, 3A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
2-OP	DENR REQUIREMENTS & OVERHEAD EXPENSES												
	EMISSION TEST - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	PCB TEST - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	53,000.00	53,000.00		
	REFILL - FIRE EXTINGUISHER - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
NEW 5-JO	REPAIR AND MAINTENANCE OF BANTON DPP & AND OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF BANTON DPP & AND OTHER STRUCTURES - R&M OF BANTON DPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		
						JOB ORDER - TOTAL	1,923,350.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,960.00	1,960.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TOILET BOWL/WATER CLOSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				MAINTENANCE OF BUILDING - TOTAL			150,740.00						
MATERIALS AND EQUIPMENT													
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,500.00	14,500.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			47,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50.00	50.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640.00	640.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					29,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,480.00	4,480.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,240.00						
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	94,700.00		94,700.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	BEARING, MAIN - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	CIRCUIT BREAKER - MAIN, COMPLETE WITH MOTOR MECHANISM,163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	CONTROL, AUTOMATIC GOVERNOR, EPG - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	COOLER, ENGINE CAST - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	GASKET - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	INJECTOR - FUEL; 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	KIT, LINER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	METER - MULTIFUNCTION, COMPLETE, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	MODULE, ELECTRONIC CONTROL - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00		250,000.00	
	N.D.E. BEARING 6315 2RSC3 - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	OIL COOLER TUBESTACK - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	PIN, PISTON - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00		11,000.00	
	PISTON, ENGINE - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	PUMP, LUBRICATING OIL - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	RADIATOR - ASSEMBLY, 300 KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	RING, OIL, PISTON - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	SEAL, DEVICE - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00		3,000.00	
	SEAL, O RING - 300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	SEAL, O RING - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SYNCHROSCOPE - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	TRANSFORMER - CURRENT, 300/5A, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	TURBO CHARGER - REPAIR KIT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	UPPER, ENGINE GASKET SET - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	VARISTOR - PROTECTION, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00		2,500.00	
					SPARES - TOTAL		2,408,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - TRANSPORT OF EQUIPMENT(ROTOR/STATOR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - 2.0 HP WINDOW TYPE INVERTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			45,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00	108,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00	19,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	EMISSION TEST - DAY TO DAY OPERATION OF POWER PLANT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00	17,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,500.00	14,500.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,896.00	1,896.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	PCB TEST - DAY TO DAY OPERATION OF POWER PLANT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	VULCA SEAL - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	WATER CONSUMPTION - DAY TO DAY OPERATION OF POWER PLANT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - EXTENSION, #5.5MM, HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	151,970.00	151,970.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF SAN JOSE DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF SAN JOSE DPP & OTHER STRUCTURES - R&M-SAN JOSE DPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL	1,231,066.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00	19,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
				MAINTENANCE OF BUILDING - TOTAL	145,200.00								
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	45,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,350.00	9,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					22,790.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					35,100.00						
SPARES													
	AIR FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	BELT, V RIBBED - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	COOLANT PUMP ASSY - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	FAN BELT - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	FILTER - WATER, WF2076, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	FILTER, LUBE OIL - CV2473, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	FUEL FILTER - ASSEMBLY, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	INJECTOR - FUEL, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	LUBE OIL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	LUBE OIL PRESSURE SWITCH - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	MOTOR - STARTING, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	OIL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	OIL FILTER - FUEL, FS1000, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	SEAL - FUEL INJECTOR, 193736, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
	SEAL, O RING - OIL COOLER, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
								SPARES - TOTAL		1,321,200.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	WATER EXPENSES, 5000 / QUARTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
						- TOTAL	20,000.00						
ATHLETICS AND EDUCATION													
	ATHLETICS AND RECREATION - 1 LOT X 15,000		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
						ATHLETICS AND EDUCATION - TOTAL	15,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, BY LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	8,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BY LOT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 32500 / QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	130,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	126,720.00	126,720.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	126,720.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITION UNIT - INVERTER TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - INVERTER,FLOOR MOUNTED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	183,130.00		183,130.00	
						GENERAL PLANT EQUIPMENT - TOTAL	253,130.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1750 / M.O.		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	21,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,872.00	1,872.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,136.00	2,136.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,544.00	2,544.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,688.00	2,688.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	CANVASS - 18 INCH X 12 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	COOLING FLUSHER/CLEANER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	DETERGENT - POWDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,184.00	2,184.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	FAUCET - HIGH RISE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,240.00	6,240.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,248.00	11,248.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	HOSE - VINYL, 1/2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,160.00	4,160.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,536.00	3,536.00		
	MOISTURE DISPLACER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	OPERATIONS & MAINTENANCE - GENERAL - AIR FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	67,630.00	67,630.00		
	OPERATIONS & MAINTENANCE - GENERAL - BELT, V RIBBED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	19,800.00	19,800.00		
	OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	152,560.00	152,560.00		

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5884103 - TICAO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	OXYGEN - REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,248.00	11,248.00		
	PAINT - ACRYLIC YELLOW OXIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,368.00	4,368.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,430.00	8,430.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	RESISTOR - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,200.00	7,200.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	SYSTEM PURGE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	TAPE - GAUGING FOR DIESEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TAPE - PVC, CONDUITS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	TEKSCREW - WOOD, 1 1/2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,976.00	1,976.00		
	WIRE - STRANDED, #14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GREASE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,720.00	3,720.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW10-JO	REPAIR OF PERIMETER FENCE												
	AGGREGATES, GRAVEL - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,320.00	8,320.00		
	BLADE HACKSAW - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
	CONTINGENCY PLAN - 1 LOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,892.00	45,892.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124.00	124.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124.00	124.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124.00	124.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124.00	124.00		
	PAINT - ACRI-COLOR, B RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	SHOVEL - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW10-JO	REPAIR OF PERIMETER FENCE												
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	352.00	352.00		
	TIE WIRE - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	WELDING ROD - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
NEW11-JO	REPAIR OF OPERATORS QUARTER												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,500.00	16,500.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	C-PURLINS - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 6 DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,920.00	13,920.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,136.00	2,136.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,424.00	2,424.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00	26,400.00		
	REPAIR OF OPERATORS QUARTER - LABEL, FACIA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	WELDING ROD, ORDINARY - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		

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JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER SEPARATOR, FUEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - BEARING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL SEAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - WATER FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,500.00	10,500.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	DISTILLED WATER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,800.00	1,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL SEAL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - SEALANT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	18,000.00	18,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,800.00	7,800.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,600.00	3,600.00		
NEW5-JO	OVERHAULING OF MAN CXZ												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW5-JO	OVERHAULING OF MAN CXZ												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	17,000.00	17,000.00		
	CONTACT CEMENT - ALL-PURPOSE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00	1,200.00		
	COOL PLUS - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	18,000.00	18,000.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	21,600.00	21,600.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	750.00	750.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	20,000.00	20,000.00		
	GREASE - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	1,200.00	1,200.00		
	LACQUER THINNER - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	2,000.00	2,000.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,600.00	3,600.00		
	OVERHAULING OF MAN CXZ - SEALANT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	11,000.00	11,000.00		
	PAINT BRUSH - 2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	816.00	816.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	5,760.00	5,760.00		
	SYSTEM PURGE - OVERHAULING OF MAN CXZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	27,000.00	27,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		GAA-2021 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW6-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN, AND FGWILSON												
	EMISSION TESTS OF GENSETS - BY LOT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		
NEW7-JO	REPAIR OF RADIATORS AND FABRICATION WORKS												
	REPAIR AND FABRICATION WORKS - BY LOT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700,000.00	700,000.00		
NEW8-JO	CALIBRATION SERVICES OF 4 X 600KW CUMMINS												
	CALIBRATION SERVICES CUMMINS - P300,000.00/ UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW9-JO	REPAIR OF OIL & WATER SEPARATOR												
	REPAIR OF OIL & WATER SEPARATOR - REPAIR OF OIL & WATER STORAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	299,750.00	299,750.00		
					JOB ORDER - TOTAL		4,085,050.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	C-PURLINS - ANNUAL MAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,003.00	3,003.00		
	GRAVEL - ANNUAL MAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SAND - ANNUAL MAINT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - ANNUAL MAINT OF PLANT BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
				MAINTENANCE OF BUILDING - TOTAL			102,303.00						
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			110,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,744.00	1,744.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	990.00	990.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,320.00	5,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00	13,500.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	732.00	732.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,264.00	2,264.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,880.00	4,880.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	768.00	768.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,316.00	1,316.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,975.00	3,975.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,454.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,700.00	10,700.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,480.00	3,480.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,480.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1250 / QUARTER.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,220.00	3,220.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,440.00	5,440.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,000.00						
SPARES													
	OTHER SPARE PARTS												
	AIR FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,480.00	84,480.00		
	AIR FILTER ELEMENT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,650.00	46,650.00		
	ALTERNATOR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00	140,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	AVR MODULE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	620,000.00	620,000.00		
	BATTERY, CHARGER - NH-CH2008, CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00	44,000.00		
	BEARING, CONNECTING ROD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	102,840.00	102,840.00		
	BEARING, ROLLER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	BELT, ALTERNATOR - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	BELT, FAN - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,495.00		33,495.00	
	BELT, V RIBBED - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	434,760.00		434,760.00	
	BIG END BEARING KIT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,268.00		39,268.00	
	CHARGE AIR HOSE - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,425.00		1,425.00	
	COLLET, VALVE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,360.00		15,360.00	
	CONNECTION, EXHAUST MANIFOLD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,760.00		12,760.00	
	COOLANT LIQUID - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,260.00		22,260.00	
	CROSSHEAD, VALVE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00		76,800.00	
	DRIVE, ENGINE BARRING - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,610.00		10,610.00	
	ELEMENT, FUEL FILTER - 10000-59652, SECONDARY FUEL FILTER, FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,310.00		17,310.00	
	EXCITER ARMATURE, WOUND - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	221,225.00		221,225.00	
	FUEL FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,300.00		52,300.00	
	FUEL FILTER ELEMENT, PRIMARY - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,040.00		14,040.00	
	GASKET - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00		34,000.00	
	GASKET - SUMP - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,844.00		16,844.00	
	GASKET - TURBOCHARGER - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00		1,440.00	
	GASKET SET, LOWER ENGINE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	536,320.00		536,320.00	
	GASKET, AIR MANIFOLD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	660.00		660.00	
	GASKET, CAM FOLLOWER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,120.00		9,120.00	
	GASKET, CYLINDER HEAD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	79,920.00		79,920.00	
	GASKET, EXHAUST MANIFOLD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,120.00		9,120.00	

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5884103 - TICAO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, FILTER HEAD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,540.00		14,540.00	
	GASKET, FLANGE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,940.00		9,940.00	
	GASKET, ROCKER LEVER COVER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,860.00		2,860.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,560.00		6,560.00	
	GASKET, TURBOCHARGER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00		10,200.00	
	GASKET, WATER PUMP - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	760.00		760.00	
	GASKET,TURBOCHARGER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,700.00		9,700.00	
	GUIDE, VALVE STEM - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00		40,800.00	
	INJECTOR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	573,600.00		573,600.00	
	INSERT, VALVE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	169,680.00		169,680.00	
	KIT, TUR REPAIR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,930.00		50,930.00	
	LINER KIT - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	241,680.00		241,680.00	
	LUBE OIL FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	98,150.00		98,150.00	
	MAIN BEARING KIT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,616.00		200,616.00	
	MAIN BEARING SET - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	891,160.00		891,160.00	
	MODULE, ENGINE CONTROL - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,510.00		220,510.00	
	MOTOR, STARTING - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	OIL FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	86,125.00		86,125.00	
	PIN, PISTON - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	152,880.00		152,880.00	
	PLUG - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,262.00		4,262.00	
	PUMP, WATER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	85,000.00		85,000.00	
	PUSH ROD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,560.00		19,560.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	RING SET, PISTON - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	298,920.00		298,920.00	
	ROD, PUSH - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,560.00		19,560.00	
	SCREW - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,880.00		19,880.00	
	SCREW, CROSSHEAD ADJUST - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00		76,800.00	
	SCREW, HEXAGON FLANGE HEAD - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,760.00		11,760.00	
	SEAL - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,560.00		15,560.00	
	SEAL - FRONT END OIL - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,457.00		7,457.00	
	SEAL - O RING - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,498.00		18,498.00	
	SEAL - REAR END OIL - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,353.00		7,353.00	
	SEAL - SUMP - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,136.00		14,136.00	
	SEAL - THERMOSTAT HOUSING - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,794.00		8,794.00	
	SEAL, O RING - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	107,520.00		107,520.00	
	SEAL, OIL - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	SEAL. REAR OIL CR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,960.00		33,960.00	
	SENSOR - CUMMINS, PRESSURE (WATER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	
	SPRING VALVE - CUMMNS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,080.00		82,080.00	
	SWITCH, PRESSURE - CUMMINS, LUBE OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	SWITCH, TEMPERATURE - CUMMINS, SWITCH(WATER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	THERMOSTAT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,220.00		8,220.00	
	THRUST WASHER KIT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,829.00		13,829.00	
	TRANSDUCER, PRESSURE - CUMMINS,SENSOR (LUBE OIL)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	
	TRANSDUCER, TEMPERATURE - CUMMINS, SENSOR (LUBE OIL)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	TURBOCHARGER - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	310,043.00		310,043.00	
	TURBOCHARGER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	165,000.00		165,000.00	
	UNF NUT - FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,471.00		6,471.00	
	VALVE INTAKE - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	162,000.00		162,000.00	
	VALVE, EXHAUST - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	162,000.00		162,000.00	
	VULASTIK COUPLING RUBBER - MAN CXZ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00		350,000.00	
	WASHER, PLAIN - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,360.00		15,360.00	
	WATER FILTER - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,400.00		23,400.00	
	WATER SEPARATOR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00		40,800.00	
	WATER TEMPERATURE SENSOR - CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,000.00		44,000.00	
					SPARES - TOTAL		7,966,421.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, ANNUAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GENERAL PLANT EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,248.00	1,248.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	COTTON SLEEVE - DAILY PLANT OPERATIONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,080.00	2,080.00		
	DISTILLED WATER - DAILY PLANT OPERATIONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	EMISSION TEST - DAILY PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR - DAILY PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00	1,680.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00	51,000.00		
	PCB TEST - DAILY PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	SAFETY SOLVENT - DAILY PLANT OPERATIONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,200.00	31,200.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF CONCEPCION DPP AND OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF CONCEPCION DPP AND OTHER STRUCTURES - R&M-CONCEPCION DPP & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		
				JOB ORDER - TOTAL	1,286,408.00								
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,400.00	15,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
				MAINTENANCE OF BUILDING - TOTAL	191,900.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			34,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	520.00	520.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,040.00	1,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170.00	170.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			36,940.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			47,000.00						
SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	ELEMENT, FUEL FILTER - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	FILTER - WATER, 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FILTER, LUBE OIL - 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	GASKET TOP OVERHAULING - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	PISTON KIT - RING, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	132,000.00		132,000.00	
	RADIATOR - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
				SPARES - TOTAL			902,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					150,000.00						
GENERAL PLANT EQUIPMENT													
	METER - REVENUE DIGITAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	82,500.00		82,500.00	
	METER - STATISTICAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	148,500.00		148,500.00	
		GENERAL PLANT EQUIPMENT - TOTAL					231,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					12,000.00						
JOB ORDER													
1-OP	DAY TO DAY MAINTENANCE												
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CANVASS - 18 INCH X 12 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,900.00	6,900.00		
	DAY TO DAY MAINTENANCE - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	DAY TO DAY MAINTENANCE - ALTERNATOR BELT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00	55,000.00		
	DAY TO DAY MAINTENANCE - COOLANT FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	DAY TO DAY MAINTENANCE - DIODE, FORWARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	DAY TO DAY MAINTENANCE - DIODE, REVERSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	DAY TO DAY MAINTENANCE - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
	DAY TO DAY MAINTENANCE - FUEL LINES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	DAY TO DAY MAINTENANCE - LUBE OIL, FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY MAINTENANCE												
	DAY TO DAY MAINTENANCE - METER, STATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	DAY TO DAY MAINTENANCE - POTENTIOMETER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	DAY TO DAY MAINTENANCE - POTENTIOMETER, SPEED-TRIMMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	DAY TO DAY MAINTENANCE - PRESSURE SENSOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00	160,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	ROYAL CORD - SIZE: #14, 2 CONDUCTOR, 150 METERS/SPOOL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
2-OP	FILTER												
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
F300083-JO	SUPPLY AND LABOR MATERIALS & EXPERTISE FOR THE REPAIR OF RADIATOR												
	SUPPLY AND LABOR MATERIALS & EXPERTISE FOR THE REPAIR OF RADIATOR - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550,000.00	550,000.00		
NEW1-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
							JOB ORDER - TOTAL			1,844,900.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,500.00	57,500.00		
				MAINTENANCE OF BUILDING - TOTAL			57,500.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BAR - ANGLE SIZE: 15CM X 1CM X 173CM X 12MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	47,400.00	47,400.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/8 DIA. X 20'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	47,400.00	47,400.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			109,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	518.00	518.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,410.00	1,410.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	677.00	677.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,220.00	2,220.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,305.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,000.00	98,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				98,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AVR, AUTOMATIC VOLTAGE REGULATOR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	BOWL	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,680.00		31,680.00	
	CAMSHAFT	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	825,000.00		825,000.00	
	COOLER , OIL - FOR 300KW FG WILSON 2506-E15TAG3	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	FILTER - OIL CANISTER TYPE	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	465,300.00		465,300.00	
	FILTER, COOLANT	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	424,050.00		424,050.00	
	SEAL - VALVE STEM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00		6,720.00	
	SEAT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00		28,800.00	
	VALVE GUIDE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	52,800.00		52,800.00	
	VALVE SEAT INSERT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,407.00		38,407.00	
	WASHER	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00		6,720.00	
			SPARES - TOTAL				2,159,477.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
ATHLETICS AND EDUCATION													
	BASKETBAL TOURNAMENT - 1,500 X 13 PERSONNEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
				ATHLETICS AND EDUCATION - TOTAL			19,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			120,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	DESCALER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	282.00	282.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
	BATTERY - INDUSTRIAL N40L/C24L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168.00	168.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	284.00	284.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	CABLE TIE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,912.00	2,912.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		
	EMISSION TEST - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	676.00	676.00		
	LACQUER THINNER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,768.00	1,768.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SEALANT - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	SOLDERING LEAD - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	WATER FOR OPERATION - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WELDING ROD, ORDINARY - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ALTERNATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, CONNECTING ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #1,2,3,5,6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, LOWER #4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #1,2,3,5,6	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, MAIN, UPPER, #4	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, ROLLER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,000.00	4,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		2,500.00	2,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BEARING, THRUST, UPPER AND LOWER, #7	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BELT, V RIBBED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		16,000.00	16,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BODY, INJECTOR	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		50,000.00	50,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - BUSHING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,500.00	4,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - COLLET, VALVE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		7,200.00	7,200.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ELEMENT, FUEL FILTER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		196,800.00	196,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, FUEL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		45,000.00	45,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - FILTER, OIL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		174,000.00	174,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, CYLINDER HEAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		18,000.00	18,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, EXHAUST MANIFOLD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,400.00	5,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, FLYWHEEL HOUSING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR COVER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, GEAR HOUSING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, INTAKE MANIFOLD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		18,000.00	18,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, OIL PAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,000.00	5,000.00		

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5885033 - 2MW POWER BARGE 109													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, ROCKER LEVER HOUSING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00	17,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GASKET, TURBOCHARGER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE SPRING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - GUIDE, VALVE STEM	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HEAD, CYLINDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00	82,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - HOUSING, ROCKER LEVER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INJECTOR	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	132,000.00	132,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - INSERT, VALVE, EXHAUST	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, EXHAUST	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LEVER, ROCKER, INTAKE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - LIFT PUMP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NOZZLE, INJECTOR	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - NUT, REGULAR HEXAGON	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PISTON, ENGINE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, LEFT BANK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, FUEL INJECTION, RIGHT BANK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, LUBE OIL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - PUMP, WATER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - RETAINER, VALVE SPRING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, LEFT BANK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - ROD, ENGINE CONNECTING, RIGHT BANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CONNECTING ROD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, CROSSHEAD ADJUSTING, M10 X 1.25 X 30		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, ROCKER LEVER ADJ, M10 X 1.50 X 43		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M10 X 1.75 X 120		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SCREW, TWELVE POINT CAP, M16 X 2.00 X 162		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, DUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, INJECTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, O-RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SEAL, VALVE STEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, PRESSURE, OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SENSOR, TEMPERATURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SET, PISTON RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, FAN HUB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SHAFT, IDLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - SPRING, VALVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - STRAINER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE												
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - TUBE, INJECTOR FUEL SUPPLY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MAJOR OVERHAULING OF 600KW CUMMINS ENGINE - VALVE, EXHAUST	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RESISTOR - MAJOR OVERHAULING OF 600KW CUMMINS ENGINE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
				JOB ORDER - TOTAL			2,194,048.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - FOR KIMOTO	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DRILL BIT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						10,450.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,000.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						5,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BELT - BELT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,200.00	17,200.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				43,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00		144,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	BEARING KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	BIG END BEARING KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	EXHAUST VALVE KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00		320,000.00	
	FAN BELT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FILTER - WATER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
	FUEL FILTER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	INJECTOR ASSEMBLY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	576,000.00		576,000.00	
	INJECTOR NOZZLE KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	OIL FILTER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	OVERHAULING SERVICE KIT, TOP	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	268,000.00		268,000.00	
	THRUST WASHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
					SPARES - TOTAL		3,051,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,240.00	12,240.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,310.00	2,310.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	EMISSION TEST - DAY TO DAY OPERATION OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,620.00	6,620.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	GREASE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,910.00	2,910.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
F300144-JO	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL												
	OIL FILTER - OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,139.00	5,139.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,164.00	13,164.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,656.00	40,656.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BELT, FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,764.00	58,764.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BIG END BEARING KIT SERVICE IN PAIRS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,530.00	34,530.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BOLT, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,844.00	29,844.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BOTTOM OVERHAULING GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	281,927.00	281,927.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BRIDGE PIECE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,238.00	98,238.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,576.00	66,576.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - EXHAUST MANIFOLD JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	714,708.00	714,708.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - FUEL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,104.00	3,104.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INJECTOR NOZZLE KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	238,296.00	238,296.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INJECTOR WASHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,890.00	10,890.00		

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
F300144-JO	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL												
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INLET MANIFOLD JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,552.00	6,552.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INLET/EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	93,264.00	93,264.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INSERT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	176,928.00	176,928.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,596.00	5,596.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - JOINTS AND GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	119,118.00	119,118.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - KEEPER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,458.00	10,458.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - KIT, PISTON RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	82,848.00	82,848.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - KIT, WATER PUMP REPAIR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	91,807.00	91,807.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - O-RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,868.00	38,868.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,026.00	34,026.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PLUG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,660.00	18,660.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PUSHROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	94,014.00	94,014.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - REATAINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,916.00	11,916.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - ROCKER COVER JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,206.00	4,206.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - SLEEVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,986.00	19,986.00		

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5885055 - 2MW POWER BARGE 114													
JOB ORDER													
F300144-JO	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL												
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - TIMING BELT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,625.00	3,625.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - TURBOCHARGER RE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	89,146.00	89,146.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - VALVE CAP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,848.00	25,848.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - VALVE SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	87,120.00	87,120.00		
					JOB ORDER - TOTAL		3,473,412.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - FOR KIMOTO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		32,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,606.00	3,606.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,860.00	5,860.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	876.00	876.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	728.00	728.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,078.00	1,078.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	438.00	438.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	429.00	429.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	582.00	582.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	876.00	876.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	486.00	486.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					30,079.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					16,250.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
		POSTAGE & COURIER SERVICES - TOTAL					5,000.00						
SPARES													
	ACTUATOR - 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	422,750.00	422,750.00		
	AIR FILTER - ELEMENT, 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,720.00	60,720.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	93,500.00	93,500.00		
	BEARING - 6308ZC, 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00	3,400.00		
	BEARING - NDE, 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,260.00	18,260.00		
	FAN BELT - 650KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	77,000.00	77,000.00		

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5885055 - 2MW POWER BARGE 114													
SPARES													
	FUEL FILTER - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	23,100.00		23,100.00	
	O RING - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,778.00		2,778.00	
	O-RING - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,818.00		4,818.00	
	PICK-UP, MAGNETIC (MPU) - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,200.00		24,200.00	
	RELAY, 630-464 - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	11,656.00		11,656.00	
	SEAL - OIL, 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	14,540.00		14,540.00	
	SEAL, OIL - 650KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,578.00		9,578.00	
					SPARES - TOTAL		766,300.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
	WATER EXPENSES, AS PER BILL - WATER CONSUMPTION OF BUNK HOUSE	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				- TOTAL			30,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, CIRCULAR - CHRISTMAS / ANNIVERSARY MEALS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			8,800.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - RENEWAL OF PTO AND DP	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			8,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AS PER BILL - ELECTRICITY CONSUMPTION OF BUNK HOUSE	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
				ELECTRICITY EXPENSES - TOTAL			42,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - HAULING OF SPARE PARTS AND TRANSPORT OF VEHICLE	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			30,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,800.00	100,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100,800.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	PUMP - VACUUM, HEAVY DUTY, INDUSTRIAL USE, WASTE WATER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	WASHER - HIGH PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00		29,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DRUM, LEVEL LOCKED LID CONTAINER WITH UV SHIELD LINER (W/ COMPLETE ACCESSORIES & EMERGENCY RESPONSE GUIDE)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 3 TONNER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	REFRIGERATOR - 15 CU.FT.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				620,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - INTERNET SUBSCRIPTION	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				28,800.00						
JOB ORDER													
1-OP	OPERATION OF MAIN GENERATING SET												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	OPERATION OF MAIN GENERATING SET - GLAND PACKING	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	102,000.00	102,000.00		
	SALT - INDUSTRIAL, ROCK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	WATER - BATTERY SOLUTION	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
10-OP	FABRICATION OF DAMPERS AND O-RINGS												
	FABRICATION OF DAMPERS AND O-R - PREVIOUS PURCHASE ORDER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	544,600.00	544,600.00		
2-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	BROOM - SOFT	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BULB - LED 10W	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	COMPACT BULB - 18W	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,400.00	16,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
2-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00	31,200.00		
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,500.00	31,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SCOURING PAD - ECONOMY SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	17,700.00	17,700.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	33,200.00	33,200.00		
3-OP	SUPPLIES FOR OPERATION SUPPORT												
	CHAIN BLOCK - BLOCK, 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RATCHET - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		

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5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
3-OP	SUPPLIES FOR OPERATION SUPPORT												
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
4-OP	EMISSION TEST OF MAIN GENSETS												
	EMISSION TEST OF GENSETS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	640,000.00	640,000.00		
5-OP	SERVICING OF UG8 WOODWARD GOVERNOR CONTROLLER												
	OVERHAUL AND REPAIR - PREVIUOS PURCAHSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
7-OP	CLEANING OF UNDERFLOORING & DISPOSAL OF WASTE												
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
	SHOVEL - CLEANING OF UNDERFLOORING & DISPOSAL OF WASTE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	21,400.00	21,400.00		
8-OP	DYNAMIC BALANCING OF T/C ROTOR VTR 304 A11												
	DYNAMIC BALANCING OF T/C ROTOR - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
9-OP	FABRICATION OF EXHAUST BELOWS												
	FABRICATION OF BELLOWS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,400.00	18,400.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,400.00	18,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252,000.00	252,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
				JOB ORDER - TOTAL	3,685,040.00								
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,000.00	63,000.00		
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
MATERIALS AND EQUIPMENT													
	FIRE HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			266,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	INK - BLACK 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK - MAGENTA 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK - YELLOW 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,540.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			38,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER BILL - COURIER FEE OF OFFICIAL DOCUMENTS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		

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				POSTAGE & COURIER SERVICES - TOTAL			3,600.00						
	RENTAL												
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	126,000.00	126,000.00		
				RENTAL - TOTAL			126,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CLUTCH DISK - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BODY REPAIR AND REPAINTING, UNDERCHASSIS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			70,150.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	275,000.00	275,000.00		
	BEARING, THRUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	440,004.00	440,004.00		
	BLOCK, FRICTION, SJ20T, H6		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	CASE, BEARING (2), SJ20T, B26, V25		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,240.00	65,240.00		
	CASE, BEARING (3), SJ20T, V28, V27		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	122,360.00	122,360.00		
	CHAMBER, OPERATING WATER, B56, SJ20T		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	259,688.00	259,688.00		
	COLLAR 25, SJ20T, V32		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,480.00	17,480.00		
	COLLAR, SJ20T, H24		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	61,620.00	61,620.00		
	CONNECTOR, INLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	482,400.00	482,400.00		
	COVER, CHAMBER, SJ20T, B59		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	89,440.00	89,440.00		
	FRICTION, BOSS, H28, H17, SJ20T		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,400.00	46,400.00		
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	69,600.00	69,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	217,200.00		217,200.00	
	GASKET, 34		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	347,900.00		347,900.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	59,396.00		59,396.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	153,600.00		153,600.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	705,600.00		705,600.00	
	HOSE, HIGH PRESSURE, 2000		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	81,398.00		81,398.00	
	IMPELLER (1), SJ20T, C5		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	107,062.00		107,062.00	
	IMPELLER (2), SJ20T, C4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,785.00		96,785.00	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	117,368.00		117,368.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	680,400.00		680,400.00	
	NUT, CAP, SJ16T, B21		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	62,244.00		62,244.00	
	NUT, DISC, SJ 20T, B11		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,560.00		66,560.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	738,996.00		738,996.00	
	O RING, 373 X 7.0		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	109,332.00		109,332.00	
	O RING, 4DG-30		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00		11,400.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,032.00		40,032.00	
	O RING, SJ20T, B61		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,656.00		19,656.00	
	O RING, SJ20T, B62		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,462.00		24,462.00	
	O-RING, SJ16T, B31		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,440.00		37,440.00	
	O-RING, SJ16T, B32		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00		57,000.00	
	O-RING, SJ16T, B35		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,360.00		51,360.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	PIN, SJ20T, B22		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,905.00		6,905.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	261,912.00		261,912.00	
	PUMP, HYDRAULIC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
	RELAY - 110VDC SUPPLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,850.00		24,850.00	
	RELAY - 24VDC SUPPLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,230.00		23,230.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,184.00		23,184.00	
	RING, BACKUP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,270.00		12,270.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	356,400.00		356,400.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	356,400.00		356,400.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	533,970.00		533,970.00	
	RING, MAIN SEAL, B7, SJ20T		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	278,330.00		278,330.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	423,954.00		423,954.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	423,954.00		423,954.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,640.00		80,640.00	
	RING, RUBBER, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	176,268.00		176,268.00	
	ROCKER ARM, EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00		195,000.00	
	ROCKER ARM, INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00		195,000.00	
	SHAFT, VERTICAL, SJ16T		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	397,574.00		397,574.00	
	SHAFT, VERTICAL, SJ20T		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	397,574.00		397,574.00	
	SPRING, PLUNGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	47,670.00		47,670.00	
	SPRING, SEAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00		25,200.00	
	TAPPET, FUEL OIL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	512,345.00		512,345.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL SPARE PARTS													
	THERMOMETER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	THERMOMETER, 500 C X 1/2 X 162		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	THERMOMETER, 500 C X 1/2 X 246		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	THERMOMETER, 600 C X 1/2 X 162		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	TIMER, H3CR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	330,000.00		330,000.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	253,920.00		253,920.00	
	VALVE, PISTON STARTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	99,534.00		99,534.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	463,020.00		463,020.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
							SPARES - TOTAL		12,602,727.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER BILL - RENEWAL OF REGISTRATION SERVICE VEHICLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		9,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, EST SOFTWARE OF FG WILSON G/S - YEARLY RENEWAL OF SOFTWARE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	280,000.00	280,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			280,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT/HANDLING OF EQUIPMENT - FOR MATERIALS/EQUIPMENT HANDLING/FREIGHT FEE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - TIRE CHANGER COMPLETE SET		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	POST LIFT - 2 POST TRUCK HYDRAULIC CAR AUTO LIFT		NO	NP-SMALL VAL PROC 03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	224,000.00		224,000.00	
	METER RACK - ADAPTER FOR IEC METER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
	MULTI-FUNCTION METER - CALIBRATOR		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,424,000.00						
JOB ORDER													
NEW2-JO GENERATOR REWINDING													
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPING 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GENERATOR REWINDING - CABLE TIE		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GENERATOR REWINDING - SLINGER		NO	SHOPPING 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	LAMP - BAKING 300W, 220V		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW2-JO	GENERATOR REWINDING												
	MOBILIZATION OF TS PERSONNEL - PER DIEM AND AIR/SEA/LAND FARE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,225.00	7,225.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SLING - 5T X 5 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
NEW3-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	DESOLDERING - SUCKER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT: 1-10-1-10-1-10-1 - TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A,		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	LED TORCH LIGHT - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SOLDERING IRON - TEMPERATURE CONTROLLED SOLDERING IRON WITH SOLDER SUCKER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
NEW4-JO	ENGINE REBUILDING												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	ABRASIVE - SANDPAPER #400		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW4-JO	ENGINE REBUILDING												
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	GRINDING COMPUND,COURSE - ENGINE REBUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	GRINDING COMPUND,FINE - ENGINE REBUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
NEW6-JO	REPAIR OF TEST INSTRUMENT												
	REPAIR OF TEST INSTRUMENT - CALIBRATION OF TEST EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00	750,000.00		
NEW7-JO	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL BIT SET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DRILL BIT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	RADIATOR FINS - 2 ROWS, H=80CM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL/REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW8-JO	WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	BLADE HACKSAW - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COMPOUND ANTI-SIEZE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ELECTRODE - WELDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,300.00	18,300.00		
	GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PAINT BRUSH - 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	RED OXIDE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	ROUND BAR - 3/8 DIA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
					JOB ORDER - TOTAL	1,922,625.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	510.00	510.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	BRUSH - PAINT 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	CLOSER - DOOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 2 1/2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
				MAINTENANCE OF BUILDING - TOTAL			48,290.00						
MATERIALS AND EQUIPMENT													
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,720.00	12,720.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	LAMINATING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	VEST - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			132,320.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,058.00	5,058.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	348.00	348.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	BOOK - CLEAR, LONG, SPIRAL TYPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	540.00	540.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,720.00	3,720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	96.00	96.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	DISPOSABLE GLOVES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	ELECTRICAL TAPE - BIG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	528.00	528.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	850.00	850.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	408.00	408.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,744.00	3,744.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	440.00	440.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PEN - ACETATE, 8 COLORS/SET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160.00	160.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,900.00	3,900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,250.00	1,250.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					176,852.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					5,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
	BATTERY - SEALED LEAD ACID 12V, 30AH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,560.00	14,560.00		
	CABLE - UTP, CAT 6.4 TWISTED PAIR, #23 AWG, 80NK KM. MIN. OF 300 MTR./ROLL IN A BOX WITH REEL HDPE INSULATION PVC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CABLE TIE - PLASTIC, 6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					52,000.00						

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELEMENT - PRIMARY, P/N D141107 (FOR DAEWOO FORKLIFT TRUCK MODEL D35S)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,540.00	2,540.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			86,040.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CART - HP C643WA (HP60) TRI COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,840.00	1,840.00		
	INK CART - HP CC640WA (HP60) BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,980.00	3,980.00		
	INK CARTRIDGE - CANON, CL811		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00	8,800.00		
	INK CARTRIDGE - CANON, PG810		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00	8,800.00		
	INK CARTRIDGE - HP #678, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,440.00	4,440.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,480.00	1,480.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	TONER CARTRIDGE - BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	31,960.00	31,960.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	11,400.00	11,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			115,100.00						
RENTAL													
	- UBIX XEROX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	62,400.00	62,400.00		
				RENTAL - TOTAL			62,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,192.00	3,192.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			135,452.00						
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				TRAINING AND EDUCATION - TOTAL			66,000.00						
WORK ORDER													
	UPGRADING OF METERS(ANALOG TO DIGITAL) - 3 PHASE METERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	UPGRADING OF METERS(ANALOG TO DIGITAL) - MOBILIZATION OF TS PERSONNEL FOR THE UPGRADING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
				WORK ORDER - TOTAL			700,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P2,500 X 4 - COMPUTER PROTECTION	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR TRANSPORT OF EQUIPMENT AND SPARE PARTS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	21,576.00	21,576.00		
	DIESEL FUEL - FOR TRANSPORT OF PERSONNEL AND SUPPLIES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	58,776.00	58,776.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	19,840.00	19,840.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						100,192.00						
GENERAL PLANT EQUIPMENT													
	WRENCH - IMPACT, ELECTRIC	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	95,348.00		95,348.00	
	GENERAL PLANT EQUIPMENT - TOTAL						95,348.00						
JOB ORDER													
NEW1-JO REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR													
	GLASS - MAGNIPYING 4 DIA HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	INTEGRATED CIRCUIT - TDA 1060	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	8,700.00	8,700.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - CAPACITOR	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	4,000.00	4,000.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - DIODE	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - RELAY	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	7,500.00	7,500.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - RESISTOR	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	1,800.00	1,800.00		
	REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR - TRANSISTORS, 300A. 600VCC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	94,000.00	94,000.00		
	SOLDERING LEAD - REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	TRANSFORMER - REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
NEW2-JO REPAIR OF TEST EQUIPMENT													
	REPAIR OF TEST EQUIPMENT - O/M TECHNICIAN B	NO	NP-SMALL VAL PROC	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	264,000.00	264,000.00		
	REPAIR OF TEST EQUIPMENT - REPAIR OF TEST EQUIPMENT	NO	NP-SMALL VAL PROC	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00	150,000.00		

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					JOB ORDER - TOTAL		564,000.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,360.00	5,360.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,630.00	18,630.00		
	COUPLING, - UPVC ¾ Ø X 10		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,440.00	7,440.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	77,130.00	77,130.00		
	EAR PLUG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,040.00	2,040.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	154,700.00	154,700.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,670.00	86,670.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,854.00	12,854.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	856.00	856.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WRENCH - RATCHET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
					MATERIALS AND EQUIPMENT - TOTAL		400,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR NT CUTTER 500		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,242.00	1,242.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,304.00	2,304.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	744.00	744.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	372.00	372.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,536.00	1,536.00		
	CUTTER - NT 500, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,484.00	2,484.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,428.00	1,428.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	212.00	212.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,175.00	5,175.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,860.00	1,860.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	744.00	744.00		
	ORGANIZER - FILE TRAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,080.00	10,080.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,192.00	6,192.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUSH PIN - FLAT HEAD TYPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	492.00	492.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,580.00	1,580.00		
	RULER - STAINLESS 12 INCH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	856.00	856.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,344.00	1,344.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	94.00	94.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,848.00	1,848.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	820.00	820.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	336.00	336.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			60,983.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	42,849.00	42,849.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			42,849.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,750.00	6,750.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,700.00	2,700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,700.00	2,700.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,750.00	7,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,150.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	51,416.00	51,416.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE OPERATION AND MAINTENANCE OF TRANSPORT VEHICLES.		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	42,849.00	42,849.00		

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	144,000.00	144,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					238,265.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,704.00	1,704.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			16,104.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 2HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
JOB ORDER													
1-OP	MECHANICAL PARTS FOR MITSUBISHI & PERKINS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210,600.00	210,600.00		
	BEARING - 32008A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,624.00	3,624.00		
	BEARING - 6208		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,376.00	3,376.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,150.00	5,150.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,416.00	7,416.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,400.00	150,400.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	138,500.00	138,500.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,112.00	52,112.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELLOWS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,400.00	82,400.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,430.00	32,430.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - FILTER, OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,920.00	87,920.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - GENERATOR BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,248.00	19,248.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - HIGH PRESSURE PIPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,416.00	7,416.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - ORING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,416.00	110,416.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,880.00	98,880.00		

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2-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS - GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	689,000.00	689,000.00		
2-OP	ELECTRICAL PARTS												
	AUTOMOTIVE WIRE - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,090.00	3,090.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,864.00	110,864.00		
	BATTERY CLAMP - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	762.00	762.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,188.00	168,188.00		
	ELECTRICAL PARTS - CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	ELECTRICAL PARTS - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,380.00	37,380.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,672.00	13,672.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,180.00	6,180.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	PRESSURE SWITCH, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,745.00	42,745.00		
	SWITCH, SELECTOR ROTARY - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,435.00	6,435.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	412.00	412.00		
3-OP	REPAIR/FABRICATION/SERVICING												
	MACHINING, FABRICATION REPAIR - PER CONTRACT		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	100,000.00	100,000.00		
4-OP	CHEMICALS AND CONSUMABLES												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00	41,600.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS AND CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	88,160.00	88,160.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,790.00	54,790.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
5-JO	GAS EMISSION TEST OF MAIN ENGINE												
	GAS EMISSION TEST OF MAIN ENGINE - SMOKE EMISSION TEST		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	195,000.00	195,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
5-OP	WATER FOR OPERATION												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
F320244-JO	REGULAR OVERHAULING (PMS) OF GENSET												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,550.00	5,550.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,137.00	1,137.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,137.00	1,137.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,150.00	3,150.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,763.00	10,763.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,264.00	3,264.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,800.00	49,800.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,700.00	4,700.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,800.00	35,800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,720.00	33,720.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	REGULAR OVERHAULING (PMS) OF GENSET - GAUGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
						JOB ORDER - TOTAL	2,975,287.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,106.00	3,106.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,726.00	3,726.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,484.00	2,484.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,864.00	1,864.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,140.00	4,140.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,408.00	21,408.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,050.00	31,050.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,968.00	4,968.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	MAINTENANCE OF BUILDING												
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,525.00	2,525.00		
				MAINTENANCE OF BUILDING - TOTAL			197,201.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,780.00	2,780.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,065.00	1,065.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	310.00	310.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	256.00	256.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,260.00	2,260.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		
	BUCKET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,352.00	7,352.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,234.00	3,234.00		
	ELECTRIC TAPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,236.00	1,236.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,378.00	4,378.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	864.00	864.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,460.00	4,460.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	MARKER - PERMANENT, RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		

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5885043 - 2MW POWER BARGE 113													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,330.00	2,330.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	456.00	456.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208.00	208.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	PHILIPPINE FLAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,030.00	1,030.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	124.00	124.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	TRASH BAG - PLASTIC TRANSPARENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			59,763.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,425.00	21,425.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			21,425.00						

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,745.00	2,745.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,647.00	1,647.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,647.00	1,647.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,647.00	1,647.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,686.00						
RENTAL													
	- FOR BUNKHOUSE	YES	NP-LS RL PROP VEN				01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00	144,000.00		
			RENTAL - TOTAL				144,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,690.00	1,690.00		
	FAN BELT - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	638.00	638.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,595.00	5,595.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	GLOW PLUG - 12 VOLTS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,096.00	2,096.00		
	OIL FILTER - MITSUBISHI L300	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,248.00	1,248.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND SERVICING OF SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/21/2021			06/19/2021	07/05/2021	GAA-2021 - P3	23,500.00	23,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				47,217.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSEMBLY - FOR 750KW MIT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	174,666.00		174,666.00	
	BEARING KIT, BIG END - FOR PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,900.00		33,900.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,700.00		70,700.00	

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5885043 - 2MW POWER BARGE 113													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING SET, MAIN STANDARD - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	207,200.00		207,200.00	
	BEARING, CONNECTING ROD - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,660.00		66,660.00	
	BOTTOM OVERHAULING GASKET KIT - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	290,000.00		290,000.00	
	BUSH, SMALL END - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	BUSHING, CONNNECTING ROD - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00		132,000.00	
	COUPLING - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	228,416.00		228,416.00	
	ELEMENT, OIL COOLER - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	GASKET - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
	GASKET - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET IND MANIFOLD - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,790.00		23,790.00	
	GASKET, CYLINDER HEAD - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,316.00		23,316.00	
	GASKET, EXHAUST MANIFOLD - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,200.00		11,200.00	
	GASKET, IND MANIFOLD - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,120.00		2,120.00	
	GASKET, OIL COOLER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,322.00		7,322.00	
	GASKET, ROCKER BOX - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,362.00		7,362.00	
	GASKET, SUMP - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,562.00		10,562.00	
	INJECTOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	493,920.00		493,920.00	
	INSERT - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,320.00		40,320.00	
	INSERT - FOR PERKNS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,800.00		44,800.00	
	LEVER - FOE PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	

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5885043 - 2MW POWER BARGE 113													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	LINER, CYLINDER - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	768,000.00		768,000.00	
	NOZZLE ASSEMBLY - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	248,700.00		248,700.00	
	NOZZLE, INJECTOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,480.00		60,480.00	
	PISTON - FOR 750KW MITSUBISHI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	196,000.00		196,000.00	
	PISTON AND RING KIT - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	134,296.00		134,296.00	
	PLUG - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,888.00		12,888.00	
	RETAINER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,418.00		2,418.00	
	RING SET, PISTON - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	284,816.00		284,816.00	
	SEAL, O RING - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,546.00		18,546.00	
	SEAL, O RING - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,320.00		37,320.00	
	SEAL, ROCKER BOX COVER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,240.00		3,240.00	
	SEAT, INLET, STD - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	TIP ASSEMBLY, NOZZLE - FOR 750KW MIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	VALVE, INTAKE AND EXHAUST - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	WASHER, INJECTOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,880.00		5,880.00	
						SPARES - TOTAL		5,220,038.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 8000 FOR 12 PERSON	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						8,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1000 PER MONTH	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						47,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 36050 PER CONTRACT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	36,050.00	36,050.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						36,050.00						
GENERAL PLANT EQUIPMENT													
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						290,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 1591 PER MO	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	19,092.00	19,092.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						19,092.00						
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116												
	ACETYLENE - CONTENT ONLY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,980.00	3,980.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	BATTERY CLAMP - DAILY OPERATIONS EXPENSES OF POWER BARGE 116	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,125.00	3,125.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,160.00	8,160.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116												
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,700.00	11,700.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,375.00	9,375.00		
	CALIBRATION OF FUEL INJECTORS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,279.00	60,279.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,214.00	44,214.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	134,694.00	134,694.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ELEMENT, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,048.00	36,048.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - ELEMENT, WATER FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,316.00	5,316.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER ELEMENT, LUBRICATING OIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,688.00	38,688.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,008.00	28,008.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - FILTER, OIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,848.00	64,848.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES OF POWER BARGE 116		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	EMMISSION TEST OF PB116 - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,040.00	35,040.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,080.00	20,080.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	169.00	169.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116												
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	REPAIR OF MACHINE PARTS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	SALT - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,436.00	32,436.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,400.00	13,400.00		
2-OP	BARGE MAINTENANCE												
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00	1,590.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,112.00	39,112.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,741.00	15,741.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,200.00	21,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,544.00	2,544.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,550.00	18,550.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,550.00	18,550.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,696.00	1,696.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,240.00	4,240.00		
	PAINT THINNER - BARGE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,915.00	2,915.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,385.00	2,385.00		

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JOB ORDER													
2-OP	BARGE MAINTENANCE												
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,445.00	3,445.00		
3-OP	DAY TO DAY OPERATIONS OF POWER BARGE 116												
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,480.00	38,480.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,015.00	1,015.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,510.00	1,510.00		
	DAY TO DAY OPERATIONS OF POWER BARGE 116 - COOLANT, WATER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,420.00	11,420.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,378.00	1,378.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,600.00	10,600.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,664.00	4,664.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	681.00	681.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,032.00	1,032.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,138.00	7,138.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	880.00	880.00		
	PORTABLE PRINTER - PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,265.00	13,265.00		
	RAGS - ROUND RAGS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,830.00	1,830.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	605.00	605.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,188.00	3,188.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,719.00	5,719.00		
F32Z0S3-JO	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
F32Z0S3-JO	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12												
	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 10		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	178,830.00	178,830.00		
	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 11		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	178,830.00	178,830.00		
	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 12		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	178,830.00	178,830.00		
	CALIBRATION/RECON OF FUEL INJECTION PUMP FOR UNIT 7, 10, 11, & 12 - CALIBRATION OF FIP OF UNIT 7		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	178,830.00	178,830.00		
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12												
	BRUSH - PAINT 6		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	856.00	856.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	864.00	864.00		
	CLOTH - ABRASIVE, GRIT NO. 240 SIZE 4 INCH W X 50 YARDS / ROLL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	198.00	198.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,088.00	5,088.00		
	DEGREASER, WATER SOLUBLE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,524.00	37,524.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,268.00	8,268.00		
	ELECTRIC TAPE - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,740.00	1,740.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,220.00	5,220.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,952.00	2,952.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,096.00	15,096.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,060.00	54,060.00		
	GLOVES, KNITTED-COTTON - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,456.00	3,456.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,400.00	42,400.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,490.00	1,490.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,776.00	4,776.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,568.00	13,568.00		
	SAND PAPER - # 100		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	SAND PAPER - # 150		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	TAPE, TEFLON - REGULAR PMS OF MAIN GENERATING UNIT 7, 10, 11 & 12		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,140.00	1,140.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,284.00	6,284.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,100.00	6,100.00		
NEW3-JO	AIR EMMISSION TEST OF POWER BARGE 116												
	AIR EMMISSION TEST OF POWER BARGE 116 - AIR EMMISSION TEST OF PB116		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330,000.00	330,000.00		
NEW4-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS												
	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS - RECONDITIONING OF GENSETS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	487,333.00	487,333.00		
						JOB ORDER - TOTAL	3,157,998.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	795.00	795.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,180.00	3,180.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,880.00	12,880.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,696.00	1,696.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,696.00	1,696.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE GREEN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,896.00	15,896.00		
	PAINT - EPOXY, MARINE SILVER GRAY	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,896.00	15,896.00		
	PAINT - EPOXY, MARINE WHITE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,896.00	15,896.00		
	PAINT - RED LEAD PRIMER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,784.00	6,784.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,784.00	6,784.00		
	ROOF SEALER - VULCASEAL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,770.00	4,770.00		
	THINNER - LACQUER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,512.00	5,512.00		
			MAINTENANCE OF BUILDING - TOTAL				125,410.00						
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,540.00	9,540.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,180.00	3,180.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	20,140.00	20,140.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,950.00	7,950.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	62,010.00	62,010.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	55,120.00	55,120.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,610.00	5,610.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
MATERIALS AND EQUIPMENT													
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,960.00	3,960.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,900.00	4,900.00		
			MATERIALS AND EQUIPMENT - TOTAL				229,810.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	684.00	684.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,320.00	1,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,908.00	1,908.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	637.00	637.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,152.00	1,152.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	1,494.00	1,494.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	2,330.00	2,330.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	168.00	168.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	168.00	168.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	7,368.00	7,368.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00	6,720.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	410.00	410.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,449.00						

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5885113 - 3MW POWER BARGE 116													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00						
RENTAL													
	- BUNKHOUSE RENTAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
					RENTAL - TOTAL		180,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	536,664.00	536,664.00		
	BREAKER, CIRCUIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	COLLET, VALVE - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,416.00	16,416.00		
	DAMPENER, SHOCK - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	FUEL LIFT PUMP - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	GASKET, CYLINDER HEAD - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	295,200.00	295,200.00		
	GUIDE, VALVE SPRING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	113,040.00	113,040.00		
	INSERT, VALVE, EXHAUST - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	294,384.00	294,384.00		
	INSERT, VALVE, INTAKE - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	315,408.00	315,408.00		
	NOZZLE, PISTON COOLING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,624.00	120,624.00		
	PIN, PISTON - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	175,776.00	175,776.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP, FUEL INJECTION, LEFT BANK - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
	PUMP, FUEL INJECTION, RIGHT BANK - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
	RADIATOR - FOR KTA38G1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	296,420.00		296,420.00	
	RADIATOR - FOR QST30		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	396,420.00		396,420.00	
	RETAINER, VALVE SPRING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,912.00		54,912.00	
	RING, RETAINING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,252.00		18,252.00	
	SET, LOWER ENGINE GASKET - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	334,320.00		334,320.00	
	SET, MAIN BEARING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	476,000.00		476,000.00	
	SET, PISTON RING - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	391,728.00		391,728.00	
	SET, UPPER ENGINE GASKET - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	385,732.00		385,732.00	
	SPRING, VALVE - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	165,816.00		165,816.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,935.00		13,935.00	
	THERMOSTAT - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,716.00		29,716.00	
	VALVE, EXHAUST - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	484,704.00		484,704.00	
	VALVE, INTAKE - FOR UNIT 11 & 12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	265,680.00		265,680.00	
							SPARES - TOTAL			6,321,147.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			2,500.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			9,900.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - VIDEO, CONFERENCE CAMERA FOR ONLINE MEETING		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	1,500.00	1,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	GAA-2021 - P3	32,000.00	32,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			47,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			12,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
WORK ORDER													
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF NEW COMFORT ROOM - SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF NEW COMFORT ROOM	NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	995,000.00		995,000.00	
				WORK ORDER - TOTAL			995,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 50,000.00 PER INCIDENT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBS: P 2,250.00 PER M	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00						
JOB ORDER													
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,960.00	3,960.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CABLE TIE - PLASTIC, 6	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	23,400.00	23,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	DISC - CUTTING, METAL, M10X1.25	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	GLOVES, KNITTED-COTTON - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FAN BELT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,524.00	1,524.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BULB - 45 W LED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BULB - INFRARED 375W, 230V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	64,343.00	64,343.00		
	LAMP - FLUORESCENT 40W, 220V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	LAMP - LED, 15W, 230V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	LAMP - LED, 18W, 230V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	29,760.00	29,760.00		
	LIGHT, TROUBLE - HEAVY DUTY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	NAIL - FINISHING 1	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - SEAL, MECHANICAL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - VULASTIK COUPLING RUBBER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	288,000.00	288,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,740.00	9,740.00		
	PAINT - EPOXY, MARINE GREEN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,360.00	13,360.00		
	PAINT - LATEX, MARINE WHITE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,688.00	11,688.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SEALANT - RTV	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SOAP - POWDER, 500G	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,600.00	16,600.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,250.00	18,250.00		
NEW1-JO	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 AND NO. 7(10KRH PMS)												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BEARING - BALL/ROLLER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	GASKET MAKER - SILICONE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RAGS - WASTE RAG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 AND NO. 7(10KRH PMS) - BEARING ROLLER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
NEW1-JO	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 AND NO. 7(10KRH PMS)												
	REGULAR OVERHAULING OF UNIT NO. 1 AND NO. 2 AND NO. 7(10KRH PMS) - BEARING, ROLLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	REPAIR OF MACHINE COMPONENTS - PER LOT ACTIVITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
NEW2-JO	REGULAR OVERHAULING OF UNIT NO. 9 (10KRH PMS)												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BEARING - BALL/ROLLER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	REPAIR OF MACHINE COMPONENTS - BY LOT ACTIVITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	830.00	830.00		
NEW3-JO	REGULAR OVERHAUL OF UNIT NO. 5 (15KRH PMS)												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
NEW3-JO	REGULAR OVERHAUL OF UNIT NO. 5 (15KRH PMS)												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00	2,250.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,950.00	1,950.00		
	HAULING-PARTS FROM W-HOUSE - P2,500/TRIP X 1 TRIP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	REGULAR OVERHAUL OF UNIT NO. 5 (15KRH PMS) - BEARING, ROLLER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,500.00	28,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS												
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - FABRICATION OF VARIOUS PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - RECONDITIONING OF CYL HEADS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - SERVICING OF TURBOCHARGEERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480,000.00	480,000.00		
NEW5-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6 AND 7												
	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6 AND 7 - EMISSION TEST OF UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL	2,906,667.00						
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,640.00	35,640.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00	26,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	97,500.00	97,500.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
				MAINTENANCE OF BUILDING - TOTAL			199,440.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00	51,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	77,786.00	77,786.00		
				MATERIALS AND EQUIPMENT - TOTAL			128,786.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,180.00	3,180.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	FLUID - CORRECTION, PEN TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - BROTHER LC73C, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,220.00	2,220.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,060.00	3,060.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	345.00	345.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00	3,240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			64,735.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			45,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			36,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			191,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00		250,000.00	
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC - WITH MECHANISM ASSEMBLY COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00		350,000.00	
	BEARING SHELL, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	265,008.00		265,008.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,432.00		165,432.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	339,000.00		339,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00		52,000.00	
	BELT, V-RIBBED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	COOLANT PUMP ASSY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	63,580.00		63,580.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	73,530.00		73,530.00	
	CYLINDER HEAD COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	660,000.00		660,000.00	
	DEEP GROOVED BALL BEARING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,220.00		41,220.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	132,000.00		132,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,000.00		81,000.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00		5,700.00	
	HOSE, HUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	229,800.00		229,800.00	
	INJECTOR PER ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	405,000.00		405,000.00	
	KIT, LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	111,690.00		111,690.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,000.00		102,000.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,288.00		1,288.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	165,000.00		165,000.00	
	NOZZLE, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	427,128.00		427,128.00	
	O-RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,201,210.00		1,201,210.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	439,200.00		439,200.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,600.00		90,600.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	175,000.00		175,000.00	
	RING, OIL SCRAPER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	561,600.00		561,600.00	
	RING, PACKING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	455,840.00		455,840.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,540.00		65,540.00	
	RING, SEALING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,440.00		31,440.00	
	RING, VALVE SEAT (EXHAUST)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	630,000.00		630,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00		2,700.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,020.00		7,020.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	SENSOR, PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	SLEEVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	SLEEVE, SILICONE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	147,600.00		147,600.00	
	SPRING, TENSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,750.00		66,750.00	
	SQUARE RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00		96,000.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,700.00		51,700.00	
						SPARES - TOTAL		8,597,576.00					
WORK ORDER													
	CONSTRUCTION OF SHED AND FOUNDATION FOR MODULAR GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
	CONSTRUCTION OF SHED AND FOUINDATION FOR MODULAR GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00		600,000.00	
						WORK ORDER - TOTAL		1,200,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS DENR PAYMENTS - PERMITS FEES DENR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF GENERATORS, SPARE PARTS AND MISC. MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			1,200.00						
GENERAL PLANT EQUIPMENT													
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00		22,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			47,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2000/MONTHS X 12 MONTHS - FOR ROUTER AND INTERNET CONNECTION		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
1-OP	OPERATIONS												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,978.00	2,978.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,346.00	1,346.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,368.00	79,368.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,720.00	12,720.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	340,000.00	340,000.00		

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6581065 - PILAR DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,700.00	47,700.00		
	DISTILLED WATER - OPERATIONS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	68,400.00	68,400.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,400.00	23,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,600.00	39,600.00		
	OPERATIONS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,360.00	15,360.00		
	OPERATIONS - AIR FILTER MESH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	158,970.00	158,970.00		
	OPERATIONS - ALTERNATOR BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	OPERATIONS - BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,112.00	8,112.00		
	OPERATIONS - BELT, V RIBBED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,180.00	18,180.00		
	OPERATIONS - BRUSHES, STARTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,848.00	5,848.00		
	OPERATIONS - COOLANT FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	53,000.00	53,000.00		
	OPERATIONS - DIODE BRIDGE ASSEMBLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	OPERATIONS - DIODE, RECTIFIER, FORWARD, 70 A, 600V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,463.00	8,463.00		
	OPERATIONS - DIODE, RECTIFIER, REVERSE, 70 A, 600V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,463.00	8,463.00		
	OPERATIONS - ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,940.00	38,940.00		
	OPERATIONS - ELEMENT, OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,520.00	17,520.00		
	OPERATIONS - FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,100.00	10,100.00		
	OPERATIONS - FILTER, FUEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,760.00	13,760.00		
	OPERATIONS - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	127,660.00	127,660.00		
	OPERATIONS - LUBE OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,750.00	80,750.00		

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6581065 - PILAR DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	OPERATIONS - LUBE OIL PRESSURE SENSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,740.00	7,740.00		
	OPERATIONS - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,700.00	40,700.00		
	OPERATIONS - OIL PRESS.SWITCH 18 PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,529.00	29,529.00		
	OPERATIONS - POTENTIOMETER (SPEED TRIM & VOLT TRIM)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,380.00	1,380.00		
	OPERATIONS - PRE-FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00	47,500.00		
	OPERATIONS - ROTATING DIODE FORWARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,715.00	9,715.00		
	OPERATIONS - ROTATING DIODE REVERSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,715.00	9,715.00		
	OPERATIONS - SENSOR, SPEED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,560.00	7,560.00		
	OPERATIONS - SENSOR, TEMPERATURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,582.00	2,582.00		
	OPERATIONS - SHEET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,200.00	60,200.00		
	OPERATIONS - SWITCH, OIL PRESSURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	OPERATIONS - SWITCH, TEMPERATURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	OPERATIONS - SWITCH, TEMPERATURE 106 DEG. C		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,529.00	29,529.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,176.00	10,176.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,160.00	38,160.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
2-OP	MAINTENANCE OF BLDG.												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,080.00	21,080.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,200.00	28,200.00		
F302103-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 4 - 315KW												
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 4 - 315KW - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 4 - 315KW - BEARING, GENERATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
F3106S3-JO	EMMISSION TESTING OF FG WILSON, U4 GENSET												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
JOB ORDER													
F3106S3-JO	EMMISSION TESTING OF FG WILSON, U4 GENSET												
	- EMMISSION TESTING OF FG WILSON, U4 GENSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
F320113-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163KW GENSET												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,632.00	7,632.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,960.00	1,960.00		
	GAUGE - HOLTEST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,632.00	7,632.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163KW GENSET - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163KW GENSET - BEARING, GENERATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
F320171-JO	REPAIR OF BUNKHOUSE & CONTROL ROOM COMFORT ROOMS												
	REPAIR OF BUNKHOUSE & CONTROL - REPAIR OF COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
F33C0S3-JO	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 3 - CUMMINS 250 KW GENSET												
	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 3 - CUMMINS 250 KW GENSET - BEARING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,550.00	4,550.00		
F3583S2-JO	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE F GRIT 100		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,650.00	2,650.00		
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,325.00	1,325.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,620.00	4,620.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	339.00	339.00		
	BULB - INCANDESCENT, MEDIUM BASE 50W, 110V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,890.00	6,890.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
JOB ORDER													
F3583S2-JO	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET												
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,880.00	5,880.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,010.00	20,010.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,880.00	50,880.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	MARKER - METAL MARKER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,950.00	3,950.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	795.00	795.00		
	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET - BEARING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET - BEARING, GENERATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,950.00	1,950.00		
	SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	TAPE - ELECTRICAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	TAPE, TEFLON - REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,560.00	2,560.00		
	TARPAULIN - REGULAR OVERHAULING (10KRH PMS) OF UNIT # 5 - CUMMINS 250 KW GENSET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,989.00	7,989.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,272.00	1,272.00		
F37U0S3-JO	REPAINTING OF STORAGE TANKS & CONTAINMENT WALL & REPLACEMENT OF POWERHOUSE ROOFI												
	REPAINTING OF STORAGE TANKS & - PAINTING OF SY TANK & CON WALL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
F3XK1S1-JO	MACHINING/SERVICING OF GENSET MECHANICAL PARTS AND AUXILIARIES												
	MACHINING/SERVICING OF GENSET - MACHINING OF MECHANICAL PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	340,000.00	340,000.00		
						JOB ORDER - TOTAL	2,937,088.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,630.00	2,630.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,239.00	2,239.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,095.00	1,095.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	SOLDERING LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,220.00	7,220.00		
				MATERIALS AND EQUIPMENT - TOTAL			70,824.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	730.00	730.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,590.00	1,590.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,060.00	1,060.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	555.00	555.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,015.00	1,015.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	856.00	856.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	962.00	962.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	410.00	410.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,060.00	1,060.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,678.00	6,678.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,678.00	6,678.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	210.00	210.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	570.00	570.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	395.00	395.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	320.00	320.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					24,969.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,400.00	7,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,850.00	1,850.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,850.00	1,850.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,850.00	1,850.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,100.00	1,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					14,050.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - 250KWCUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,590.00	26,590.00		
	ALTERNATOR - FGW315KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00	39,600.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 250KWCUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,200.00	82,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 315FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,484.00		80,484.00	
	BEARING KIT, BIG-END (STANDARD) - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,193.00		16,193.00	
	BEARING KIT, MAIN - 3801260, 250KW CUMMINS, PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,814.00		26,814.00	
	BEARING, CONNECTING ROD - 214950, 250KW CUMMINS, PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,250.00		5,250.00	
	BEARING, MAIN STANDARD - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	BIG END BEARING KIT - 315FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,100.00		44,100.00	
	CIRCUIT BREAKER - FOR 315 KW CFG WILSON, 3P IN=800A,		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	121,500.00		121,500.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - WITH MECHANISM, 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	CONNECTING ROD ASSEMBLY - 250KWCUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,600.00		58,600.00	
	CONTROLLER, ELECTRONIC, UNIT - INTELLITE COMAP, IC-NT MINT, 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,000.00		82,000.00	
	CONTROLLER, SPEED - 250KW CUMMINS, SECURITY SPARES - ELECTRICAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,500.00		11,500.00	
	COUNTER, HOUR RUN, 24VDC - P163KW, ELECT. SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	FUEL PUMP ASSY - OR EQUIVALENT FOR 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	215,000.00		215,000.00	
	GASKET - SET,LOWER ENGINE, 3801235,250KW CUMMINS PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00		32,000.00	
	GASKET - SET,UPPER ENGINE, 4024918,250KW CUMMINS PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,350.00		23,350.00	
	GASKET - KIT, P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,059.00		38,059.00	
	GASKET, CYLINDER HEAD - 3047402 (4058790), 250KW CUMMINS, SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00		7,800.00	
	GASKET, HEAD - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,696.00		11,696.00	
	GASKET, MANIFOLD - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,272.00		25,272.00	
	INJECTOR ASSEMBLY, FUEL - 3054233, 250KW CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	375,000.00		375,000.00	
	JOINT - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,554.00		15,554.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	JOINT, INLET MANIFOLD - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,192.00		17,192.00	
	LINER, CYLINDER - KIT, (WITH O-RING SEALS), 5473024 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	101,700.00		101,700.00	
	LINER, CYLINDER - 250KWCUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,150.00		12,150.00	
	MO. VARISTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,140.00		15,140.00	
	MOTOR, STARTING, ASSEMBLY - 250KWCUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,100.00		60,100.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	181,932.00		181,932.00	
	OIL COOLER - GASKET, LUBE,3047464, 250KW CUMMINS PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,100.00		10,100.00	
	OIL COOLER - SEALING RING, 3045979, 250KW CUMMINS PMS SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,280.00		2,280.00	
	OIL PRESSURE SENSOR - FGW315KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,780.00		17,780.00	
	OVERHAUL KIT, BOTTOM - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,853.00		83,853.00	
	OVERHAUL KIT, TOP - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,297.00		39,297.00	
	OVERHAULING KIT, TURBO - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,341.00		35,341.00	
	PICK-UP, MAGNETIC - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	PICK-UP, MAGNETIC - 3034572, 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,200.00		6,200.00	
	PIN, PISTON - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,300.00		7,300.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,846.00		21,846.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,890.00		18,890.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,708.00		23,708.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,706.00		23,706.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,298.00		24,298.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,902.00		24,902.00	
	PISTON, ENGINE - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUSH ROD - 12PCS/SET, 3418754(3046420), 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00		4,400.00	
	PUSH ROD - 6PCS/SET, 3418755(3046430), 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00		2,200.00	
	RING, COMPRESSION - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,530.00		52,530.00	
	RING, COMPRESSION PISTON - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,880.00		17,880.00	
	RING, OIL PISTON - (4058969) 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,400.00		23,400.00	
	RING, RETAINING - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,054.00		3,054.00	
	RING, SEALING - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	SLEEVE, INJECTOR - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00		33,600.00	
	STARTER MOTOR ASSY - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,400.00		75,400.00	
	THERMOSTAT - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00		6,400.00	
	THERMOSTAT - P163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,100.00		50,100.00	
	TURBO CHARGER ASSY. - FGW315KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	355,697.00		355,697.00	
	TURBOCHARGER ASSEMBLY - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	
	WASHER, JOINT M8 - 163KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,106.00		2,106.00	
						SPARES - TOTAL		3,116,544.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF PERMITS AND OTHER REQUIREMENTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - TRANSPORTING OF SPAREPARTS FROM WAREHOUSE TO PLANTSITE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			25,000.00						
JOB ORDER													
NEW1-JO	RAPAIR & MACHINING OF ENGINE COMPONENTS												
	RAPAIR & MACHINING OF ENGINE COMPONENTS - SUPPLY OF MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,220.00	3,220.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	89,250.00	89,250.00		
	COMPOUND ANTI-SIEZE - FOR PLANT OPERATION AND MAINTENANCE.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,296.00	4,296.00		
	COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,702.00	3,702.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,640.00	3,640.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	117,980.00	117,980.00		

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JOB ORDER													
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,190.00	5,190.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	23,360.00	23,360.00		
	FOR PLANT OPERATION AND MAINTENANCE. - DETECTOR, SMOKE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,704.00	3,704.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	82,530.00	82,530.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, LUB OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	74,040.00	74,040.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, AIR	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	67,420.00	67,420.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	121,380.00	121,380.00		
	FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	69,900.00	69,900.00		
	FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	84,805.00	84,805.00		
	FOR PLANT OPERATION AND MAINTENANCE. - PCB, CONTROL & PROTECTION, K7000 A212	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,840.00	8,840.00		
	FOR PLANT OPERATION AND MAINTENANCE. - PRE-FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	107,508.00	107,508.00		
	FOR PLANT OPERATION AND MAINTENANCE. - SUBMERSIBLE DEEPWELL PUMP-MOTOR	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOLENOID - MODULE, ENGINE INTERFACE (EIM), 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,024.00	50,024.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	GLOVES - WORKING	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		

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JOB ORDER													
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	HOSE, - PRESSURIZED, HYDRAULIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,230.00	12,230.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,796.00	23,796.00		
	SOLENOID RUNG - 24VDC PN: OD20110		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,160.00	30,160.00		
	TESTER, MOBILE - FOR TRANSFORMER VOLTAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW2-OP	WATER FOR OPERATION												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,992.00	19,992.00		
				JOB ORDER - TOTAL						1,724,942.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,169.00	18,169.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,438.00	2,438.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,313.00	4,313.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,055.00	2,055.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,650.00	8,650.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,875.00	7,875.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,738.00	14,738.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,063.00	14,063.00		
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	NAIL - 2 INCH GALVANIZED FLAT HEAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,965.00	3,965.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,988.00	4,988.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,830.00	7,830.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,019.00	19,019.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,690.00	3,690.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,420.00	7,420.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,275.00	13,275.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	880.00	880.00		
				MAINTENANCE OF BUILDING - TOTAL	144,668.00								
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,170.00	1,170.00		
	COVER - ALL SUITS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,188.00	15,188.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,094.00	6,094.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,750.00	20,750.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,525.00	15,525.00		
	JACK STAND - 3 TONS CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
			MATERIALS AND EQUIPMENT - TOTAL				75,477.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BROOM - SOFT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DUST PAN - PLASTIC WITH HANDLE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	281.00	281.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	488.00	488.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	38.00	38.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,313.00	5,313.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,850.00	1,850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		

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VISAYAS OPERATIONS DEPARTMENT													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	175.00	175.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	168.00	168.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	469.00	469.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,232.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,656.00	3,656.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,456.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,472.00	22,472.00		
	AVR R450M - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,180.00	82,180.00		
	BEARING GENERATOR - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,324.00	8,324.00		
	BEARING KIT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,868.00	8,868.00		
	BEARING KIT, CON-ROD BIG END - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,647.00	9,647.00		
	BEARING, NDE, 6315 2RSC3 - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,326.00	39,326.00		
	BELLOWS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,221.00	3,221.00		
	BELT - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,840.00	19,840.00		
	BIG END BEARING KIT (STD) - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,322.00	7,322.00		
	CAMSHAFT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,988.00	67,988.00		
	CHARGING ALTERNATOR - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,383.00	25,383.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	CON ROD ASSEMBLY - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	77,708.00		77,708.00	
	CONROD - 100 KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,521.00		11,521.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,187.00		35,187.00	
	COOLANT INHIBITOR - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,895.00		10,895.00	
	CYLINDER HEAD GASKET - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,336.00		55,336.00	
	DIODE KIT - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,292.00		49,292.00	
	DIODES KIT - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	98,584.00		98,584.00	
	EXCITER ARMATURE, WOUND - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	230,352.00		230,352.00	
	EXHAUST MANIFOLD - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,130.00		53,130.00	
	EXHAUST VALVE - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,800.00		49,800.00	
	FAN BELT - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,484.00		59,484.00	
	FRONT OIL SEAL - 100 KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,022.00		1,022.00	
	FUEL INJECTION PUMP - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,492.00		144,492.00	
	FUEL MANIFOLD - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	304,568.00		304,568.00	
	FUEL PIPE - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,014.00		4,014.00	
	GASKET - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,852.00		81,852.00	
	GASKET - EXHAUST MANIFOLD - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,698.00		20,698.00	
	GASKET - IND MANIFOLD - 100 KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	423.00		423.00	
	GASKET - OIL SUCTION PIPE - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,570.00		24,570.00	
	GASKET - SUMP - 160 KW FGW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	116,384.00		116,384.00	
	GASKET KIT - BOTTOM - 100 KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,820.00		5,820.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TOP OVERHAULING - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	185,799.00		185,799.00	
	HIGH PRESSURE FUEL PUMP - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	441,453.00		441,453.00	
	INJECTOR ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,420.00		120,420.00	
	INJECTOR KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	183,618.00		183,618.00	
	INJECTOR SLEEVE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,330.00		15,330.00	
	INJECTOR SLEEVE REMOVER KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,431.00		25,431.00	
	INSERT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,232.00		14,232.00	
	INSERT EXHAUST - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,660.00		27,660.00	
	INTAKE VALVE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,270.00		36,270.00	
	JOINT, CYLINDER HEAD - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	264,788.00		264,788.00	
	JOINT, ROCKER COVER JOINT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,966.00		2,966.00	
	JOINT, SUMP - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,808.00		1,808.00	
	LIFT PUMP KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,793.00		11,793.00	
	LINER - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	102,906.00		102,906.00	
	MAIN BEARKING KIT (STD) - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,928.00		11,928.00	
	MOTOR, STARTING - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	103,398.00		103,398.00	
	N.D.E. BEARING 6315 2RSC3 - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	98,532.00		98,532.00	
	OIL COOLER KIT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,874.00		4,874.00	
	OIL COOLER KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	152,080.00		152,080.00	
	OIL PUMP - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,988.00		67,988.00	
	OIL SEAL, REAR - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,105.00		2,105.00	
	OIL TEMPERATURE SENSOR - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,416.00		12,416.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAUL KIT, BOTTOM - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,371.00		83,371.00	
	OVERHAUL KIT, TOP - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,966.00		25,966.00	
	PIPE, FUEL INJECTION NO. 1 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, FUEL INJECTION NO. 2 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, FUEL INJECTION NO. 3 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, FUEL INJECTION NO. 4 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, FUEL INJECTION NO. 5 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, FUEL INJECTION NO. 6 - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,577.00		1,577.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,300.00		29,300.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,890.00		18,890.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,708.00		23,708.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,708.00		23,708.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,298.00		24,298.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,902.00		24,902.00	
	PISTON AND LINER KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,657.00		52,657.00	
	PISTON RING KIT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,662.00		22,662.00	
	PLUG, CUP 0.562 DIA - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,620.00		4,620.00	
	PLUG, CUP 0.750 NOM DIA - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,320.00		4,320.00	
	PLUG, CUP 1.00 DIA - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00		2,700.00	
	PLUG, CUP 1.250 DIA - 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,790.00		8,790.00	
	PUMP, LIFT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,955.00		5,955.00	
	REAR OIL SEAL - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,260.00		28,260.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ROCKER SHAFT ASSEMBLY - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,022.00		132,022.00	
	ROD END BEARING FEMALE TYPED(H7), 8 MM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	ROD END BEARING MALE TYPED(H7), 8 MM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	ROTATOR - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,544.00		50,544.00	
	SEAL - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,836.00		1,836.00	
	SEAL - O RING - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,182.00		1,182.00	
	SEAL - O RING - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,605.00		11,605.00	
	SEAL - ROCKER BOX COVER - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,576.00		6,576.00	
	SENSOR, AIR PRESSURE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,568.00		10,568.00	
	SENSOR, COOLANT LEVEL - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,730.00		35,730.00	
	SENSOR, FUEL LEVEL - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,544.00		28,544.00	
	SENSOR, OIL PRESSURE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,320.00		41,320.00	
	SENSOR, OIL TEMPERATURE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,208.00		6,208.00	
	SENSOR, WATER TEMPERATURE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,688.00		17,688.00	
	STARTER MOTOR - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,699.00		51,699.00	
	STARTER MOTOR - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,241.00		110,241.00	
	STRAINER ASSEMBLY - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,204.00		16,204.00	
	SUMP - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	137,786.00		137,786.00	
	TAPPET - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,504.00		27,504.00	
	THERMOSTAT ASSEMBLY - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,726.00		18,726.00	
	TOP JOINT AND GASKET KIT - 100 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,864.00		14,864.00	
	TRANSFORMER, CURRENT, 600/5A - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	121,496.00		121,496.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	TURBOCHARGER - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	162,922.00		162,922.00	
	VALVE GUIDE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	97,482.00		97,482.00	
	VALVE SPRING - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	88,692.00		88,692.00	
	VALVE STEM SEAL - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,024.00		21,024.00	
	VARISTOR, METAL OXIDE - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,515.00		35,515.00	
	WATER HOSE BOTTOM - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,920.00		14,920.00	
	WATER HOSE TOP - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,832.00		5,832.00	
	WATER PUMP - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,836.00		16,836.00	
	WATER PUMP KIT - 160 KW FGW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,559.00		18,559.00	
	SPARES - TOTAL									5,521,192.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - PERMITS AND LICENCES PAYMENTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					50,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - CHARGES FOR HAULING OF MATERIALS AND EQUIPMENTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,609.00	10,609.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					10,609.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF UNIT NO. 2												
	DAY TO DAY OPERATION OF UNIT NO. 2 - AVR, AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,630.00	87,630.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - BRIDGE RECTIFIER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - FUSE LINK, 3A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,336.00	27,336.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - PUSH BUTTON, LA-39 11/KTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	DAY TO DAY OPERATION OF UNIT NO. 2 - ROTATING DIODE, FORWARD AND REVERSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
2-OP	DAY TO DAY OPERATION OF UNIT NO. 1												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,870.00	32,870.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 1 - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,512.00	51,512.00		
	DAY TO DAY OPERATION OF UNIT NO. 1 - GOVERNOR CONTROLLER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	109,000.00	109,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
3-OP	WATER EXPENSES FOR GENSET												
	SUPPLY OF POTABLE WATER - FOR DELIVERY	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		20,160.00	20,160.00		
4-OP	BUILDING MAINTENANCE												
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		1,332.00	1,332.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		3,930.00	3,930.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,890.00	4,890.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		22,375.00	22,375.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		18,450.00	18,450.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		4,875.00	4,875.00		
	PAINT - LATEX, THALO BLUE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		9,225.00	9,225.00		
	PAINT - RUBBERIZED PAINT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		13,275.00	13,275.00		
5-OP	RADIATOR COOLANT												
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		250,000.00	250,000.00		
NEW 1-JO	REPAIR/MACHINING OF GENSET COMPONENTS												
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET COM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		350,000.00	350,000.00		
NEW 2-JO	TO SUPPLY LABOR,TOOLS AND MAT'L FOR THE CONCRETING OF THE BACK POTION OF THE PLA												
	TO SUPPLY LABOR,TOOLS AND MAT' - CONCRETING OF THE PLANT	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		150,000.00	150,000.00		
					JOB ORDER - TOTAL	1,402,510.00							
MATERIALS AND EQUIPMENT													
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		66,000.00	66,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		14,875.00	14,875.00		
	BLINDS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		7,500.00	7,500.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		7,500.00	7,500.00		
	BOLO - 18 INCH LONG	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		1,839.00	1,839.00		
	CABLE BATTERY - #6	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2		5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	COUPLING - G.I., 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,250.00	31,250.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,252.00	9,252.00		
	FITTINGS - GENERIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,250.00	21,250.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,440.00	8,440.00		
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,585.00	1,585.00		
	SWITCH - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	222,266.00								

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	575.00	575.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,094.00	6,094.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	304.00	304.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,125.00	3,125.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	125.00	125.00		
	TAPE - ELECTRICAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	428.00	428.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			39,526.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	DRIER - FILTER FOR AIRCON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	FREON - FOR AIRCON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	382.00	382.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,102.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,024.00	4,024.00		
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,048.00	4,048.00		
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,664.00	11,664.00		
	BEARING, THRUST - C3978822		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,688.00	11,688.00		
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	109,000.00	109,000.00		
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,681.00	12,681.00		
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,012.00	1,012.00		
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,402.00	6,402.00		
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,124.00	1,124.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	GEAR, CAMSHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,365.00		5,365.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,666.00		27,666.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,921.00		19,921.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,554.00		25,554.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,214.00		16,214.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,372.00		3,372.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,272.00		24,272.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,460.00		11,460.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,088.00		2,088.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00		2,700.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,864.00		1,864.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,080.00		7,080.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,368.00		4,368.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,404.00		1,404.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,664.00		5,664.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,704.00		5,704.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,804.00		10,804.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	93,924.00		93,924.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,116.00		10,116.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,884.00		7,884.00	
						SPARES - TOTAL	469,467.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500/MONTH - LOAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00						
WORK ORDER													
	TO SUPPLY LABOR,TOOL AND MAT'L FOR THE CONSTRUCTION OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
	TO SUPPLY LABOR,TOOLS & MAT'L FOR CONST. OF SHED FOR WASTE OIL STORAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	251,772.00		251,772.00	
						WORK ORDER - TOTAL	531,772.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - PERMITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			40,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF PLANT MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
JOB ORDER													
1-OP	FOR DAILY OPERATION.												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	AVR R250 - AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,630.00	200,630.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	FOR DAILY OPERATION. - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	FOR DAILY OPERATION. - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FOR DAILY OPERATION. - AVR R450M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,180.00	82,180.00		
	FOR DAILY OPERATION. - BELT, V-RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FOR DAILY OPERATION. - BLOCK-TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	FOR DAILY OPERATION. - BRIDGE RECTIFIER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FOR DAILY OPERATION. - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	FOR DAILY OPERATION. - CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	FOR DAILY OPERATION. - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FOR DAILY OPERATION. - FILTER PRIMARY, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FOR DAILY OPERATION. - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FOR DAILY OPERATION. - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAILY OPERATION.												
	FOR DAILY OPERATION. - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	FOR DAILY OPERATION. - PCB, CONTROL & PROTECTION, K7000 A212		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,680.00	17,680.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,175.00	12,175.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
JO03-JO	TRANSFER OF EXISTING STORAGE TANK 35KL FROM EXISTING PLACE AND RELOCATE BESIDE T												
	TRANSFER OF EXISTING STORAGE T - TRANSFER OF STORAGE TANK 35KL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
JO04-JO	PLASTERING,RESURFACING, PAINT OF PERIMETER FENCE, RENOVATION OF MAIN GATE, CONST												
	PLASTERING,RESURFACING, PAINT - IMPROVEMENT OF FENCE AND GATE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	470,000.00	470,000.00		
JO05-JO	CONCRETING OF STO.NIÑO DPP LAND AREAS AND CONSTRUCTION OF DRAINAGE CANAL												
	CONCRETING OF STO.NIÑO DPP LAN - CONCRETING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
JO06-JO	REPAIR/IMPROVEMENT OF SEPTIC TANK OF STO.NIÑO DPP												
	REPAIR/IMPROVEMENT OF SEPTIC T - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
new4-JO	REPAIR/ MACHINING OF GENSET COMPONENT												
	REPAIR/ MACHINING OF GENSET CO - REPAIR/MACHINING FOR GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00	350,000.00		
						JOB ORDER - TOTAL	2,271,215.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	663.00	663.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,413.00	3,413.00		
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,275.00	9,275.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,788.00	9,788.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,148.00	10,148.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,913.00	19,913.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,325.00	8,325.00		
				MAINTENANCE OF BUILDING - TOTAL			65,400.00						
MATERIALS AND EQUIPMENT													
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,500.00	34,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	CONFERENCE MICROPHONE SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,563.00	11,563.00		
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,250.00	31,250.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,875.00	4,875.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,625.00	13,625.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,219.00	7,219.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,750.00	46,750.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,563.00	18,563.00		
	STOVE - MINI, PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,125.00	3,125.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	UMBRELLA - W/ PRINT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,625.00	2,625.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,313.00	1,313.00		
				MATERIALS AND EQUIPMENT - TOTAL			245,158.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	563.00	563.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,375.00	4,375.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,125.00	4,125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,750.00	5,750.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	413.00	413.00		
	MARKER - PERMANENT, RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,304.00	5,304.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	TOILET DEODORANT CAKE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,175.00	2,175.00		
	TRASH BAG - PLASTIC TRANSPARENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,488.00	1,488.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,093.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,560.00	10,560.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,360.00	3,360.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,098.00	1,098.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,738.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	151,672.00		151,672.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,882.00		57,882.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,248.00		1,248.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,108.00		12,108.00	
	BEARING, THRUST - C3978822		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,844.00		5,844.00	
	BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	EXHAUST MANIFOLD JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,916.00		8,916.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	213,484.00		213,484.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,809.00		2,809.00	
	HARNESS, WIRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00		260,000.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	161,589.00		161,589.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,226.00		20,226.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,420.00		120,420.00	
	JOINT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,354.00		2,354.00	
	JOINT, INLET MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,606.00		15,606.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,906.00		102,906.00	
	MODULE, ELECTRONIC CONTROL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	64,044.00		64,044.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	83,371.00		83,371.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,300.00		29,300.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,890.00		18,890.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,708.00		23,708.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,708.00		23,708.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,298.00		24,298.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,902.00		24,902.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,554.00		25,554.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00		28,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,102.00		39,102.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,944.00		6,944.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,730.00		5,730.00	
	RING, SEALING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,226.00		3,226.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	53,490.00		53,490.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00		11,400.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,404.00		21,404.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00		1,620.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,540.00		3,540.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,736.00		8,736.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,788.00		16,788.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	153,087.00		153,087.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,386.00		16,386.00	
	TUBESTACK AND HEADER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	99,603.00		99,603.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,058.00		5,058.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,942.00		3,942.00	
	WASHER, THRUST (OE 1687 & OE 1688)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,972.00		21,972.00	
						SPARES - TOTAL		2,168,867.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
	WATER EXPENSES, MONTHLY BASIS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
					- TOTAL		12,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, MONTHLY BASIS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,600.00	13,600.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		13,600.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY BASIS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,828.00	31,828.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		31,828.00						
	GENERAL PLANT EQUIPMENT												
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	REFRIGERATOR - 8 CU. FT, 220 VOLTS AC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		167,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BASIS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		14,000.00						
	JOB ORDER												
	1-OP FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	151,725.00	151,725.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,720.00	72,720.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,580.00	55,580.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, FUEL ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP												
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - OIL FILTER ASSEMBL Y		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,250.00	8,250.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
3-JO	REPAIR OF PEREMETER FENCES												
	REPAIR OF PEREMETER FENCES - REPAIR OF PEREMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
5-JO	REPAIR/EXTENSION OF COMFORT ROOM												
	REPAIR/EXTENSION OF COMFORT ROOM - REPAIR/EXTENSION OF CR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
6-JO	HAULING OF 1 UNIT 220KW MODULAR GENSET,1 UNIT 225KVA TRANSFORMER												
	HAULING OF 1 UNIT 220KW MODULAR GENSET,1 UNIT 225KVA TRANSFORMER - HAULING OF QRG MODULAR GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780,000.00	780,000.00		
7-JO	EXCAVATION,CONCRETING & SHED OF 1 UNIT QRG MODULAR GENSET												
	EXCAVATION,CONCRETING & SHED OF 1 UNIT QRG MODULAR GENSET - EXCAVATION,CONCRETING & SHED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00	220,000.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL	2,637,125.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,813.00	8,813.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	59,500.00	59,500.00		
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,875.00	4,875.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,875.00	51,875.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,750.00	18,750.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	UMBRELLA - W/ PRINT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,313.00	1,313.00		
				MATERIALS AND EQUIPMENT - TOTAL			151,376.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,813.00	2,813.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,075.00	42,075.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	563.00	563.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,625.00	15,625.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75.00	75.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	154.00	154.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			83,280.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INK - EPSON, L360 CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR, CHARGER, PN 3016627 - FOR CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,186.00		19,186.00	
	AVR R450 - AVR R450	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	164,360.00		164,360.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - AVR GABR 15B	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	104,000.00		104,000.00	
	BEARING GENERATOR - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,324.00		8,324.00	
	BEARING KIT, BIG END - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	59,952.00		59,952.00	
	BEARING KIT, CON-ROD BIG END - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,294.00		19,294.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,680.00		40,680.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - FOR 300 CUMMINS	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00		65,000.00	
	CONTROLLER, DEEPSEA 8610 - DEEPSEA 8610 MKII CONTROLLER W/ INTERFACE MODULE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	121,164.00		121,164.00	
	CONTROLLER, ELECTRONIC, UNIT - WOODWARD GOVERNOR CONTROLLER 163 KW PERKINS	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	CONTROLLER, GENSET - FOR 300KW CUMMINS	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00		52,000.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	DIODE - ROTATING DIODE, FORWARD	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	DIODE - ROTATING DIODE, REVERSE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	GASKET, COOLER ELEMENT - FOR CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,540.00		3,540.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,338.00		7,338.00	
	GASKET, LOWER ENGINE - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	123,852.00		123,852.00	
	INJECTOR - INJECTOR ASSY 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	LIFT PUMP KIT - LIFT PUMP 100KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,600.00		18,600.00	
	LINER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	216,000.00		216,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER, CYLINDER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	LOWER, ENGINE GASKET SET - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	88,000.00		88,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - INJECTOR NOZZLE 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	OVERHAUL KIT, BOTTOM - BOTTOM OVERHAULING KIT 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	OVERHAUL KIT, TOP - TOP OVERHAULING KIT 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FUEL INJECTION PIPE#1, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,846.00		21,846.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FUEL INJECTION PIPE#2, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,890.00		18,890.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FUEL INJECTION PIPE#3, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,708.00		23,708.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FUEL INJECTION PIPE#4, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,708.00		23,708.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FUEL INJECTION PIPE#5, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,298.00		24,298.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FUEL INJECTION PIPE#6, 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,902.00		24,902.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00		4,500.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	RING KIT, PISTON - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	118,400.00		118,400.00	
	RING, OIL PISTON - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	ROD, PUSH - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, OIL PRESSURE, PN CV18339 - FOR 163KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00		13,000.00	
	SWITCH, PRESSURE - FOR CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SWITCH, TEMPERATURE 106 DEG. C - FOR 163KW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	UPPER, ENGINE GASKET SET - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	192,000.00		192,000.00	
						SPARES - TOTAL		2,302,342.00					
WORK ORDER													
	DRILLING OF DEEPWELL/INSTLN OF 2HP VERTICAL PUMP/2KL STAINLESSTANK - DRILLING OF DEEPWELL/INSTLN OF 2HP VERTICAL PUMP/2KL STAINLESSTANK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	550,000.00		550,000.00	
						WORK ORDER - TOTAL		550,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, 1LOT (75.00/CU.MX50CU.M)12 - FOR DAILY WATER (DOMESTIC) USE AT LIMASAWA DPP	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
				- TOTAL			45,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1LOT X 35000 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES OF LIMASAWA DPP	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			35,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOT X 5000 X 12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 2HP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	17,657.00		17,657.00	
				GENERAL PLANT EQUIPMENT - TOTAL			17,657.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1LOTX3000X12 - FOR INTERNET SUBSCRIPTION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,742.00	14,742.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - AMMETER, 0-300 A SCALE, DIN72, FSD: 5A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,040.00	11,040.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,861.00	14,861.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - FILTER, FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,960.00	36,960.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - FILTER, LUBE OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,500.00	28,500.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - FILTER, OIL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,800.00	64,800.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - GAUGE, OIL PRESSURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - GAUGE, OIL TEMPERATURE, 0-150 DEGREES, B40295		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - GAUGE, WATER TEMPERATURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - POTENTIOMETER, SPEED TRIM, 5K		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, VOLTAGE, EMFC-84		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,440.00	37,440.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,600.00	31,600.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00	6,720.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,400.00	16,400.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
	MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	SAFETY SOLVENT - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
2-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE												
	WATER FOR RADIATOR USE AND DRI - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,408.00	26,408.00		
4-JO	PCB TEST FOR TRANSFORMER OIL												
	PCB TEST FOR TRANSFORMER OIL - PCB TEST OF TRANSFORMER OIL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
5-JO	REPAIR OF POWER HOUSE TRUSSES												
	REPAIR OF POWER HOUSE TRUSSES - REPAIR OF POWER HOUSE TRUSSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	593,019.00	593,019.00		
					JOB ORDER - TOTAL		1,603,290.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	885.00	885.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,215.00	8,215.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,625.00	18,625.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,275.00	9,275.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,275.00	13,275.00		
					MAINTENANCE OF BUILDING - TOTAL		71,275.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,750.00	29,750.00		
	COVER - ALL SUITS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,250.00	20,250.00		
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,625.00	15,625.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,750.00	20,750.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,406.00	19,406.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,844.00	9,844.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,250.00	55,250.00		
				MATERIALS AND EQUIPMENT - TOTAL			170,875.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	888.00	888.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	338.00	338.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	719.00	719.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	875.00	875.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	438.00	438.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,750.00	3,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,125.00	1,125.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	713.00	713.00		
	PEST CONTROL - RODEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,625.00	5,625.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	225.00	225.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	923.00	923.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	125.00	125.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	938.00	938.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,457.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,280.00	5,280.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,280.00	5,280.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,160.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	ALTERNATOR - BELT, FOR 100KW CUMMINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	ALTERNATOR - BELT, FOR 163KW PERKINS OE49882 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00		19,500.00	
	ALTERNATOR - BELT, FOR 315KW FG WILSON OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,036.00		21,036.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 110 KW CUMMINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R450M, FOR 315KW FG WILSON OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	246,540.00		246,540.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - SX440, FOR 300 KW PERKINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	BEARING - BALL, FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,512.00		3,512.00	
	BEARING - ROLLER, T400223/10000-64961 FOR 315 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,062.00		5,062.00	
	CYLINDER HEAD - CH12455 OR EQUIVALENT FOR 300 KW PERKINS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	627,192.00		627,192.00	
	FAN BELT - FAN, FOR 100KW CUMMINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	FAN BELT - FOR 315KW FGWILSON PERKINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	147,036.00		147,036.00	
	FAN BELT - OE49892 OR EQUIVALENT, FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	FILTER, FUEL - FOR 163KW PERKINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,760.00		11,760.00	
	FILTER, LUBE OIL - FOR 163KW PERKINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,350.00		12,350.00	
	GASKET - CYLINDER HEAD, KRP 1529 FOR 315 KW FG WILSON OR EQ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00		2,100.00	
	GASKET KIT, TOP OVERHAULING - TOP, 163KW PERKINS KRP1262 OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,034.00		37,034.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, BOTTOM OVERHAULING - PN KRP1263, FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,371.00		83,371.00	
	GASKET, CYLINDER HEAD - CYINDER HEAD, CH12454 FOR 300KW PERKINS OR EQUIVA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,530.00		11,530.00	
	GASKET, MANIFOLD - MANIFOLD (OE49992) OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,916.00		8,916.00	
	GASKET, TURBOCHARGER - FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,218.00		4,218.00	
	GEAR - CH10592/996-736 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,545.00		49,545.00	
	JOINT, INLET MANIFOLD - INLET MANIFOLD (OE50250) OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,606.00		15,606.00	
	LIFT PUMP - KRP 1721/10000-63008 FOR 315 KW FG WILSON OR EQUIV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,592.00		50,592.00	
	MOTOR, STARTING - FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,058.00		59,058.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - ASSEMBLY, (4 HOLE X .38), OD20250		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	64,044.00		64,044.00	
	PLUNGER - CH10738 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00		2,250.00	
	RECTIFIER - BRIDGE PIECE, FOR 315KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,800.00		72,800.00	
	RING - SEAL, P/N: OE44676, 163KW PERKINS OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,932.00		1,932.00	
	RING, SEALING - (OE48311)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	RING, SEALING - (OE49311)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,150.00		37,150.00	
	SEAL - 33813131		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	930.00		930.00	
	SEAL - CH10590 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL - WATER PUMP, CH11941 FOR 315 KW FG WILSON OR EQUIVA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,162.00		4,162.00	
	SEAL, O-RING - .575DIA X .125 (ST45105)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,750.00		7,750.00	
	SEAL, O-RING - 1.450DIA X .125 (ST45119)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,760.00		1,760.00	
	SEAL, O-RING - CH10133 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH10146 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, O-RING - CH10340 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,404.00		10,404.00	
	SEAL, O-RING - CH10723 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH10726 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH10727 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,398.00		1,398.00	
	SEAL, O-RING - CH10870 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH11568 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH11619 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, O-RING - CH12356 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	932.00		932.00	
	SEAL, THERMOSTAT HOUSING - FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,404.00		1,404.00	
	SENSOR - OIL PRESSURE, FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,966.00		32,966.00	
	SENSOR - PN 10000-06202, FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,160.00		59,160.00	
	SENSOR - PN KRP 1692/10000-06201 FOR 315 KW FG WILSON OR EQ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	101,688.00		101,688.00	
	SENSOR - SPEED, 10000-17467 FOR 315 KW FG WILSON OR EQUIVAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,198.00		10,198.00	
	SENSOR - SPEED, CH12003/10000-17089 FOR 315 KW FG WILSON OR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,220.00		10,220.00	
	SENSOR - TEMPERATURE, FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,492.00		3,492.00	
	SENSOR - TEMPERATURE, KRP 1693 FOR 315 KW FG WILSON OR EQUI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,202.00		5,202.00	
	SPACER - CH10662 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	592.00		592.00	
	SPRING - CH10737 FOR 315 KW FG WILSON OR EQUIVALENTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,548.00		1,548.00	
	THERMOSTAT - CH11620 FOR 315 KW FG WILSON OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,564.00		9,564.00	
	VALVE - EXHAUST, CH12627 OR EQUIVALENT FOR 300 KW PERKINS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,500.00		13,500.00	
	VALVE - INTAKE, CH12626 OR EQUIVALENT FOR 300 KW PERKINS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,200.00		22,200.00	
	WASHER NOZZLE SEALING - WASHER NOZZLE, (R24113118)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,946.00		5,946.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER PUMP - KRP 1678/10000-00201 FOR 315 KW FG WILSON OR EQUIV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	237,521.00		237,521.00	
						SPARES - TOTAL	2,804,527.00						
WORK ORDER													
	CONSTRUCTION OF PERIMETER FENCE AND GUARD HOUSE.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	682,234.00		682,234.00	
						WORK ORDER - TOTAL	682,234.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT - LICENCES & PERMITS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			7,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND UNIT COST - FREIGHT AND HANDLING FOR SPARES, MATERIALS AND EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			150,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			2,000.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,000.00		98,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			98,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, SUBCRIPTION COST OF PROVIDER - FOR INTERNET ACCESS AT CALUYA DPP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,360.00	9,360.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,160.00	28,160.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,760.00	46,760.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,240.00	25,240.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,716.00	23,716.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,920.00	22,920.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,624.00	30,624.00		
	DAY TO DAY OPERATION OF CALUYA DPP - V-BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,524.00	37,524.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
2-OP	MATERIALS AND GOODS												
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,220.00	1,220.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	MATERIALS AND GOODS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	VULCA SEAL - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,600.00	23,600.00		
3-OP	DRINKING WATER OF CALUYA DPP PERSONNEL												
	BUFFER SOLUTION, WATER PH 10 - DRINKING WATER OF CALUYA DPP PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,500.00	17,500.00		
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,100.00	14,100.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,250.00	57,250.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,150.00	4,150.00		

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JOB ORDER													
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,700.00	5,700.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00	61,800.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00	1,700.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,000.00	34,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00	110,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	58,300.00	58,300.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,150.00	2,150.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23,300.00	23,300.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23,300.00	23,300.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,300.00	9,300.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,650.00	4,650.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,360.00	3,360.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
NEW1-JO	REPAIR OF ROUND TUBES RADIATOR 250KW CAPACITY												
	REPAIR OF ROUND TUBES RADIATOR 250KW CAPACITY - REPAIR OF ROUND TUBE RADIATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00	320,000.00		
NEW11-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR GENSETS - EXHAUST GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW13-JO	PCB TESTING OF TRANSFORMER OIL												
	PCB TESTING OF TRANSFORMER OIL - PCB TESTING OF TRANSFORMER OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
NEW2-JO	REPAIR MAIN DOOR AND CANOPY INCLUDING NPC LOGO IN ITHE FRONT OF POWERHOUSE												
	REPAIR MAIN DOOR AND CANOPY INCLUDING NPC LOGO IN ITHE FRONT OF POWERHOUSE - REPAIR MAIN DOOR & LOGO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
NEW4-JO	REPAIR OFSWITCHYARD TRANSFORMER PERIMETER FENCE												
	REPAIR OFSWITCHYARD TRANSFORMER PERIMETER FENCE - REPAIROFSWITCHYARD TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220,000.00	220,000.00		
NEW6-JO	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF												
	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF GENSET COMPONENTS - RECON OFGENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL	2,049,934.00						
MAINTENANCE OF BUILDING													
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH - BUILDING MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH - BUILDING MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,480.00	18,480.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,601.00	2,601.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,205.00	2,205.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,967.00	2,967.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,140.00	3,140.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,478.00	2,478.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,432.00	4,432.00		
				MAINTENANCE OF BUILDING - TOTAL			64,803.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,456.00	13,456.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	247.00	247.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390.00	390.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,016.00	1,016.00		
	HEAD REST COMMMON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,131.00	13,131.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,360.00	6,360.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,400.00	18,400.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,170.00	1,170.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,454.00	5,454.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,529.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,957.00	7,957.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,957.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	107,385.00		107,385.00	
	ALTERNATOR, CHARGE - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	61,355.00		61,355.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,460.00		168,460.00	
	BEARING, CONNECTING ROD - FOR 300KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,252.00		90,252.00	
	BUSH, CAMSHAFT (FRONT C/C) - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,334.00		4,334.00	
	BUSH, LITTLE END - FOR 163KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	BUSHING - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,037.00		3,037.00	
	CONNECTION, CENTER-C/RAIL - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00		5,500.00	
	CONNECTION, REAR - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,946.00		5,946.00	
	CONTROL, GOVERNOR - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	142,552.00		142,552.00	
	COOLANT PUMP ASSY - FOR 300KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,312.00		120,312.00	
	COOLER CORE - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,592.00		24,592.00	
	COOLING JET, PISTON ASSEMBLY - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,574.00		17,574.00	
	COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72 - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,527.00		10,527.00	
	DIODE, FORWARD 3PCS/SET - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,114.00		15,114.00	
	DIODE, REVERSE 3PCS/SET - FOR 163KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,932.00		11,932.00	
	GASKET, COOLER ELEMENT - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	648.00		648.00	
	GASKET, COVER PLATE - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,442.00		11,442.00	
	GASKET, CYLINDER HEAD - FOR 300KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,460.00		15,460.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, GEAR COVER - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,732.00		5,732.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,342.00		2,342.00	
	INJECTOR - FOR 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	216,558.00		216,558.00	
	INJECTOR ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	154,164.00		154,164.00	
	LINER, CYLINDER - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	107,394.00		107,394.00	
	MOTOR, STARTER - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,506.00		72,506.00	
	OIL COOLER TUBESTACK - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,252.00		85,252.00	
	OIL PRESSURE SWITCH 18 PSI - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,646.00		10,646.00	
	PICK-UP, MAGNETIC - FOR 300KW*		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,388.00		12,388.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,783.00		8,783.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,269.00		7,269.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,297.00		10,297.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,709.00		12,709.00	
	PIPE, INJECTION NO.5 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,066.00		13,066.00	
	PIPE, INJECTION NO.6 CYLINDER ASSEMBLY - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,326.00		13,326.00	
	PISTON, ENGINE - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	438,990.00		438,990.00	
	PUMP, FUEL - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	136,252.00		136,252.00	
	RADIATOR ASSEMBLY - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	222,958.00		222,958.00	
	REPAIR KIT (PRIMING PUMP) - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,869.00		12,869.00	
	REPAIR KIT, TURBOCHARGER - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	RING KIT, PISTON - FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	104,052.00		104,052.00	
	RING, OIL, PISTON - FOR 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,496.00		14,496.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ROD, PUSH - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,632.00		37,632.00	
	SEAL - FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,860.00		1,860.00	
	SEAL KIT (WATER COOLING PUMP) - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,869.00		12,869.00	
	SEAL, O RING - FOR 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,874.00		2,874.00	
	SEAL, O RING - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,470.00		5,470.00	
	SEAL, OIL - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,234.00		13,234.00	
	SLEEVE, INJECTOR - FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,794.00		16,794.00	
	SOLENOID - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,000.00		31,000.00	
	SWITCH, PRESSURE - FOR 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,261.00		10,261.00	
									SPARES - TOTAL	2,632,465.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LOT - PAYMENT OF DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	86,520.00	86,520.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					86,520.00						
JOB ORDER													
1-OP	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP												
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - BELT*		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,700.00	3,700.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - BELT, FAN		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,830.00	10,830.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - FAN BELT		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,700.00	9,700.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - FILTER, AIR		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,450.00	13,450.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - FILTER, FUEL		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,750.00	29,750.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - FUEL FILTER		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	246,480.00	246,480.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - FUEL FILTER ASSEMBLY		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	171,960.00	171,960.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - OIL FILTER		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	221,200.00	221,200.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - OIL FILTER (CATRIDGE)		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,220.00	38,220.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - OIL FILTER ASSEMBL Y		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,300.00	34,300.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - V -BELT SET		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,100.00	7,100.00		
	MTRLS NEEDED IN GENSET OPERTIONS IN GUINTARCAN DPP - WATER SEPARATOR A		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,773.00	13,773.00		
	SHEET - FIBERGLASS 4' X 8'		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
2-OP	MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	79,566.00	79,566.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
2-OP	MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP												
	BATTERY - SEALED LEAD ACID 12V, 30AH		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00	9,900.00		
	DISTILLED WATER - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	62,500.00	62,500.00		
3-OP	POTABLE MINERAL WATER USED FOR DRINKING IN PLANT												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,550.00	25,550.00		
F320129-JO	MATERIALS NEEDED FOR PMS OF GENSETS INTENDED IN GUINTARCAN DPP												
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120.00	120.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,696.00	1,696.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,050.00	1,050.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	370.00	370.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00	10,400.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	870.00	870.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00	37,500.00		

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6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
F320129-JO	MATERIALS NEEDED FOR PMS OF GENSETS INTENDED IN GUINTARCAN DPP												
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,250.00	7,250.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00	5,500.00		
F320208-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS. - REPAIR AND MACHINING OF ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	1,422,135.00								
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	550.00	550.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,520.00	2,520.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	ELECTRIC TAPE		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	G.I. WIRE - #16		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	WELDING ROD - TYPE 6013		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
				MAINTENANCE OF BUILDING - TOTAL	18,520.00								
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	WELDING CLOTH JACKET		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WELDING GLOVES - RUBBERIZED		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	WELDING MASK		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			18,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00	1,590.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	795.00	795.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,260.00	2,260.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110.00	110.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,760.00	9,760.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,060.00	6,060.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,075.00	5,075.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			46,890.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,548.00	1,548.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	774.00	774.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,161.00	1,161.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(A)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,161.00	1,161.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,644.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ADAPTOR, CRANKCASE - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,450.00		28,450.00	
	ALTERNATOR (25A) - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	118,231.00		118,231.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	AVR FUSE - FOR 192.5KW FG WILSON, GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00		5,600.00	
	BEARING KIT, BIG-END (STANDARD) - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,869.00		12,869.00	
	BEARING, BALL - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,773.00		8,773.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,100.00		11,100.00	
	BEARING, NDE, 6315 2RSC3 - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,300.00		8,300.00	
	BOTTOM GASKET, OIL PAN - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,400.00		11,400.00	
	BREAKER, CIRCUIT, 32A 1P - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00		3,400.00	
	BUSH, CAMSHAFT (FRONT C/C) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,580.00		28,580.00	
	BUSHING - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,072.00		12,072.00	
	CONNECTION - FOR 163KW PERKINS ENGINE MODEL: 2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	CONNECTION, CENTER-C/RAIL - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,571.00		34,571.00	
	CONNECTION, TRANSFER - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,500.00		24,500.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	COOLANT LEVEL SENSOR - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00		19,800.00	
	COTTER - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,264.00		3,264.00	
	DIODE ASSEMBLY - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,300.00		5,300.00	
	DIODE BRIDGE ASSEMBLY - FOR 192.5KW FG WILSON, GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,500.00		44,500.00	
	DIODE, FORWARD (SET) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,140.00		66,140.00	
	DIODE, REVERSE (SET) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,100.00		44,100.00	
	EXCITER ARMATURE, WOUND - FOR 192.5/160KW FG WILSON GENSET MODEL:P300-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	295,000.00		295,000.00	
	EXHAUST - GASKET MANIFOLD - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	FOZMULA FUEL LEVEL SENSOR - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,690.00		16,690.00	
	GASKET - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,200.00		30,200.00	
	GASKET - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	66,121.00		66,121.00	
	GENERATOR BEARING (BALL) - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,100.00		6,100.00	
	JOINT - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,222.00		2,222.00	
	JOINT - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,855.00		10,855.00	
	MAIN METAL ASSEMBLY, UNDERSIZE 0.50MM - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00		33,000.00	
	MAIN METAL ASSY - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,490.00		29,490.00	
	MO. VARISTOR - FOR 192.5KW/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	NOZZLE - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,160.00		95,160.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,000.00		81,000.00	
	O-RING - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,500.00		15,500.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	O-RING - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,665.00		30,665.00	
	OIL PRESSURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00		3,800.00	
	OIL TEMPERATURE SENSOR - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,372.00		83,372.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,035.00		37,035.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,012.00		35,012.00	
	PACKING FUEL INJECTORS - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,600.00		90,600.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	PIPE, COOLANT - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,800.00		15,800.00	
	PIPE, RADIATOR TO ENGINE - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,500.00		21,500.00	
	PISTON RING ASSY - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00		51,000.00	
	POTENTIOMETER - FOR 192.5KW/160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,200.00		13,200.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00		19,500.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,200.00		11,200.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE W - 10-TURN MULTITURN DIAL MECHANISM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,500.00		16,500.00	
	PUSHBUTTON, EMERGENCY STOP - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	850.00		850.00	
	RADIATOR - FOR 163KW PERKINS ENGINE MODEL: 2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	550,000.00		550,000.00	
	REAR SEALC/SHAFT - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00		10,500.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00		9,600.00	

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SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	RELAY, OMRON LY3N, WITH HOLDER - FOR 192.5KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00		4,400.00	
	REPAIR KIT (PRIMING PUMP) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	680.00		680.00	
	RING - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00		7,200.00	
	RING KIT, PISTON - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,950.00		10,950.00	
	SEAL (WATER PUMP) - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00		5,600.00	
	SEAL KIT (WATER COOLING PUMP) - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,900.00		16,900.00	
	SEAL, CREVICE - FOR 100KW KOMATSU ENGINE MODEL: S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00		10,200.00	
	SEAL, FRONT - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,688.00		9,688.00	
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,700.00		5,700.00	
	SEAL, FRONT END OIL - FOR 192.5 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,686.00		13,686.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,730.00		10,730.00	
	SEAL, REAR END OIL - FOR 192.5 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,502.00		13,502.00	
	SEAL/REPAIR KIT - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,960.00		6,960.00	
	SEAT (STANDARD), EXHAUST VALVE - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,870.00		16,870.00	
	SEAT INLET VALVE - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,476.00		14,476.00	
	SENSOR KIT, TEMPERATURE - FOR 192.5KW FG WILSON, GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00		5,600.00	
	SENSOR, AIR PRESSURE - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,065.00		9,065.00	
	SENSOR, OIL PRESSURE - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,800.00		17,800.00	
	SENSOR, WATER TEMPERATURE - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,605.00		3,605.00	
	SHUNT TRIP - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,275.00		6,275.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SLEEVE, HOLDER - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,620.00		61,620.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	SOLENOID, RUN, 24VDC - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,515.00		32,515.00	
	STARTER MOTOR ASSY - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,335.00		78,335.00	
	STARTING MOTOR ASSEMBLY - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,945.00		37,945.00	
	THRUST METAL ASSY - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,494.00		14,494.00	
	TRANSFORMER, CURRENT, 600/5A - FOR 192.5/160KW FG WILSON GENSET MODEL:P300H-1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,100.00		33,100.00	
	TUBESTACK, OIL COOLER - FOR 163KW PERKINS ENGINE MODEL:2006-TAG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,000.00		98,000.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW PERKINS ENGINE MODEL: 2006-TAG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	VALVE - EXHAUST - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,300.00		39,300.00	
	VALVE - INLET - FOR 100KW KOMATSU ENGINE MODEL:S6D105-1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,410.00		40,410.00	
							SPARES - TOTAL		3,141,928.00				
WORK ORDER													
	FOR FABRICATION OF ONE (1) GENSET MODULAR SHED. - FOR FABRICATION OF ONE (1) GENSET MODULAR SHED.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	204,670.00		204,670.00	
							WORK ORDER - TOTAL		204,670.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5HP GEAR TYPE, 220V, 60HZ, 1-PH	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00		51,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				51,000.00						
JOB ORDER													
1-OP	DRINKING WATER FOR PERSONNEL												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	25,872.00	25,872.00		
2-JO	MAINTENANCE OF & POWER PLANT - FACILITIES/ACCESSORIES/APPUTENANCES												
	MAINTENANCE OF & POWER PLANT - FACILITIES/ACCESSORIES/APPUTENANCES - PRESERVATION OF POWER FACILITY	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
			JOB ORDER - TOTAL				425,872.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - AIR FILTER FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,060.00		17,060.00	
	ALTERNATOR - ALTERNATOR FOR CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,186.00		19,186.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - R450 SHUNT FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	82,179.00		82,179.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V FOR 163KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	64,234.00		64,234.00	
	BATTERY , 12V, 27 PLATES, INDUSTRIAL TYPE - 200AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	57,600.00		57,600.00	
	BEARING GENERATOR - GENERATOR BEARING 6313 FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,161.00		4,161.00	
	BEARING KIT, CON-ROD BIG END - CONROD BEARING FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,647.00		9,647.00	
	BEARING, BALL - RADIATOR FAN BEARING LM48548/10 FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	BEARING, CONNECTING ROD - CONROD BEARING FOR 336KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,166.00		26,166.00	
	BEARING, MAIN - MAIN BEARING KIT FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,080.00		67,080.00	
	BEARING, NDE, 6315 2RSC3 - GENERATOR BEARING FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	BOLT, BANJO M14 X .375 PIPE - PIPE ASSY INJECTION NO.6 CYINDER FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	74,700.00		74,700.00	
	BUSHING - BUSH, IDLER GEAR FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,056.00		9,056.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CIRCUIT BREAKER - 600VAC, 3 PHASE, COMPLETE WITH MECHANISM FOR 336KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,314.00		190,314.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	167,064.00		167,064.00	
	COOLANT PUMP REPAIR KIT - COOLANT PUMP REPAIR KIT FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,625.00		13,625.00	
	COOLER, ENGINE CAST - LUBE OIL COOLER FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	68,631.00		68,631.00	
	CORE, COOLER - COOLER CORE KIT 3804935 FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	69,000.00		69,000.00	
	COTTER - COTTER FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,553.00		1,553.00	
	ELEMENT - AIR FILTER FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,432.00		7,432.00	
	ELEMENT, OIL - LUBE OIL FILTER FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,704.00		22,704.00	
	FUEL OIL FILTER - FUEL FILTER FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,704.00		22,704.00	
	GASKET - COOLER CORE GASKET FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,164.00		1,164.00	
	GASKET - LUBE OIL COOLER GASKET FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	GASKET, COVER PLATE - JOINT, WHEELCASE BACKPLATE FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,424.00		7,424.00	
	GASKET, CYLINDER HEAD - GASKET CYLINDER HEAD FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,338.00		7,338.00	
	GASKET, GEAR COVER - JOINT, T/CASE TO B/PLATE FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,162.00		10,162.00	
	GASKET, ROCKER LEVER COVER - JOINT FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,866.00		19,866.00	
	GUIDE, VALVE - VALVE GUIDE FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,722.00		4,722.00	
	HOUR COUNTER (MHR) - RH COUNTER FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,054.00		21,054.00	
	INJECTOR - FUEL INJECTOR ASSY FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	188,064.00		188,064.00	
	KIT, LINER - CYLINDER LINER FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	LINER - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,000.00		102,000.00	
	LOWER, ENGINE GASKET SET - BOT O/H KIT FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	LUBE OIL FILTER - LF670 FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,675.00		42,675.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	METER, VOLT, SELECTOR SWITCH - 4 POSITION SELECT SWITCH 660VAC 20A FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	MOTOR, STARTING - STARTER MOTOR FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,307.00		48,307.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	83,371.00		83,371.00	
	OVERHAUL KIT, TOP - FOR 163KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	74,068.00		74,068.00	
	PISTON, ENGINE - PISTON ASSY FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	73,800.00		73,800.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - SPEED TRIMMER FOR 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,934.00		8,934.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 8W, WIRE WOUND - VOLT TRIMMER FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,076.00		8,076.00	
	PUMP, LUBRICATING OIL - OIL PUMP ASSY FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,225.00		50,225.00	
	RECTIFIER, BRIDGE, CZZ90053 - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,056.00		19,056.00	
	RING, OIL, PISTON - PISTON KIT FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	RING, PISTON KIT - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,448.00		41,448.00	
	SEAL, FRONT C/SHAFT - SEAL, OIL SHAFT (FRONT) FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,699.00		5,699.00	
	SEAL, O RING - LUBE OIL COOLER SEALING RING FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	700.00		700.00	
	SEAL, O RING - O-RING,INJECTOR FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00		1,800.00	
	SEAL, REAR C/SHAFT - SEAL, OIL SHAFT (REAR) FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,701.00		10,701.00	
	SLEEVE, INJECTOR - INJECTOR SLEEVE FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,788.00		16,788.00	
	SWITCH, OIL SENDER - OIL PRESSURE SENDER FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,818.00		30,818.00	
	UPPER, ENGINE GASKET SET - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	VARISTOR, METAL OXIDE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,332.00		25,332.00	
							SPARES - TOTAL			2,096,088.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS AND ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					2,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - FOR PAYMENTS OF DENR PERMITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					3,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING OF : LUBE OIL, NEW 2X500KW GENSETS AND AND SUPPLIES FROM VOD WAREHOUSE TO PLANT SITE.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					250,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR EMAILS AND SUBMISSION OF REPORTS ONLINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					2,000.00						
JOB ORDER													
0-JO	REPAIR OF HAZARDOUS WASTE STORAGE ROOM												
	REPAIR OF HAZARDOUS WASTE STORAGE ROOM - REPAIR OF HAZARDOUS WASTE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	REPAIR OF PATHWAY FROM BUNKHOUSE TO POWERHOUSE - REPAIR OF PATHWAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS												
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00	126,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELLOW, EXPANSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,500.00	98,500.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS												
	DAY TO DAY OPERATION OF UNIT NO. 4- 330KW- CUMMINS - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00	195,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
2-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3												
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	291,360.00	291,360.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,340.00	29,340.00		
	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3 - ELEMENT, OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,560.00	52,560.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
3-OP	POTABLE WATER FOR OPERATION OF U#1-4 GENSETS												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,500.00	42,500.00		
4-OP	POWERHOUSE MAINTENANCE												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,760.00	78,760.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,760.00	12,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,944.00	6,944.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,426.00	6,426.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,560.00	18,560.00		
C350014-JO	PMS OF UNIT NO.4 (CUMMINS- 330 KW) AND UNIT 1-3 (163KW-PERKINS)												
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
C350014-JO	PMS OF UNIT NO.4 (CUMMINS- 330 KW) AND UNIT 1-3 (163KW-PERKINS)												
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	51,000.00	51,000.00		
	GRINDING COMPOUND - PMS OF UNIT NO.4 (CUMMINS- 330 KW) AND UNIT 1-3 (163KW-PERKINS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,800.00	12,800.00		
	PMS OF UNIT NO.4 (CUMMINS- 330 KW) AND UNIT 1-3 (163KW-PERKINS) - BRUSH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	PMS OF UNIT NO.4 (CUMMINS- 330 KW) AND UNIT 1-3 (163KW-PERKINS) - GAUGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,640.00	6,640.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00	4,600.00		
F320117-JO	SERVICING OF GENERATING SET(REPAIR/CALIBRATION/FABRICATION/REWINDING) COMPONENTS												
	SERVICING OF GENERATING SET(RE - SERVICING GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	400,000.00	400,000.00		
						JOB ORDER - TOTAL	2,150,250.00						
MATERIALS AND EQUIPMENT													
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,750.00	18,750.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,752.00	20,752.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,904.00	5,904.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,762.00	7,762.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,250.00	38,250.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,192.00	15,192.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,543.00	3,543.00		
			MATERIALS AND EQUIPMENT - TOTAL			110,153.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL, 150 PAGES	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,840.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - 003 BT IN BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	INK - 003 BT IN MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - 003 BT IN YELLOW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,800.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, 24V, WOODWARD TYPE 1724	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	239,566.00	239,566.00		
	ALTERNATOR, EE8080-03, FOR CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	107,307.00	107,307.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - INPUT:220V/300V	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,810.00	120,810.00		

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6581175 - BIRI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	115,764.00		115,764.00	
	BEARING, CONNECTING ROD - KIT, CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,172.00		26,172.00	
	BEARING, GENERATOR - PERKINS 163, P/N:6313 2RS/C3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,290.00		9,290.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,280.00		250,280.00	
	BEARING, MAIN STANDARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,128.00		22,128.00	
	BRIDGE RECTIFIER - PERKINS 163		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,752.00		37,752.00	
	BRUSH, ALTERNATOR/STARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,760.00		10,760.00	
	BRUSHES, STARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,520.00		9,520.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,036.00		3,036.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	167,220.00		167,220.00	
	CONTROL, GOVERNOR - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	142,552.00		142,552.00	
	CONTROLLER, GENSET - ASSEMBLY, CUMMINS 300KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	148,639.00		148,639.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	69,364.00		69,364.00	
	COTTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,335.00		1,335.00	
	COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,056.00		21,056.00	
	DIODE, RECTIFIER, FORWARD, 70 A, 600V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	68,022.00		68,022.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	53,703.00		53,703.00	
	GASKET - LUBE OIL COOLER GASKET, CUMMINS 163		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,684.00		4,684.00	
	GASKET - LUBE OIL COOLER GASKET, CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,514.00		2,514.00	
	GASKET, COOLER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,296.00		1,296.00	
	GASKET, CYLINDER HEAD - ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,730.00		7,730.00	
	GASKET, HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,192.00		6,192.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, MANIFOLD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,832.00		17,832.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,670.00		8,670.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,375.00		3,375.00	
	HOUSING, OIL COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	137,227.00		137,227.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	433,116.00		433,116.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	381,504.00		381,504.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,384.00		67,384.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,240.00		40,240.00	
	JOINT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,770.00		11,770.00	
	KIT, LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,384.00		70,384.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,678.00		9,678.00	
	MOTOR, STARTER - PERKINS 163KW, P/N:OD21858		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,506.00		72,506.00	
	MOTOR, STARTING - STARTER MOTOR ASSEMBLY, CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,887.00		36,887.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	135,768.00		135,768.00	
	NUT, PLAIN .625UNF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,970.00		2,970.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	166,742.00		166,742.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	111,102.00		111,102.00	
	OVERHAULING KIT, TURBO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,602.00		70,602.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,194.00		6,194.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,404.00		19,404.00	
	PISTON, ENGINE - ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	292,660.00		292,660.00	
	PLUG, DRAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,557.00		3,557.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PLUG, THREADED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,781.00		1,781.00	
	PLUG, THREADED - FOR CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,348.00		3,348.00	
	PLUNGER, PRESSURE REGULATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,059.00		130,059.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - PERKINS 163, P/N:KRP20215		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,344.00		19,344.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - PERKINS 163, P/N:KRP 10100		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,364.00		17,364.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	211,874.00		211,874.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	136,252.00		136,252.00	
	PUMP, LUBRICATING OIL - ASSEMBLY, CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,313.00		120,313.00	
	PUMP, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,231.00		70,231.00	
	PUMP, WATER - COOLANT PUMP ASSY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,468.00		180,468.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	222,958.00		222,958.00	
	RING, OIL, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,496.00		14,496.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,204.00		78,204.00	
	RING, SEAL .575DIA X .125		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,790.00		2,790.00	
	RING, SEAL 1.075 RED/WHITE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,070.00		20,070.00	
	RING, SEAL 1.450DIA X .125		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900.00		900.00	
	RING, SEALING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,440.00		6,440.00	
	RING, SEALING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,531.00		3,531.00	
	RING, SEALING .364 I/DIA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,804.00		9,804.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,481.00		40,481.00	
	ROTATING DIODE, FORWARD AND REVERSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,330.00		18,330.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	106,980.00		106,980.00	
	SCREW, CAPTIVE WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	605.00		605.00	
	SCREW, CAPTIVE WASHER CAP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,877.00		2,877.00	
	SCREW, TAPPET ADJUSTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,836.00		17,836.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,004.00		2,004.00	
	SEAL KIT - SEAL KIT (WATER COOLING PUMP) PN: KRP1224		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,250.00		27,250.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,400.00		11,400.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,886.00		2,886.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,643.00		1,643.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,617.00		6,617.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,404.00		21,404.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,576.00		33,576.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,650.00		65,650.00	
	SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,928.00		7,928.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,035.00		3,035.00	
	SPRING, VALVE INNER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,360.00		5,360.00	
	SPRING, VALVE INNER EXH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,888.00		11,888.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,888.00		11,888.00	
	SPRING, VALVE OUTER EXH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,832.00		17,832.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,261.00		10,261.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,320.00		13,320.00	
	TEMPERATURE AND PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,088.00		45,088.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	233,544.00		233,544.00	
	UPPER, ENGINE GASKET SET - TOP OVERHAULING KIT/UPPER ENGINE GASKET SET,		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,498.00		60,498.00	
	VALVE, EXHAUST(NIMONIC)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,420.00		75,420.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,980.00		34,980.00	
	WASHER, JOINT 0.750BSP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,732.00		3,732.00	
	WASHER, JOINT M8		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,964.00		2,964.00	
	WASHER, THRUST (OE 1687 & OE 1688)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,986.00		10,986.00	
						SPARES - TOTAL	5,904,754.00						
WORK ORDER													
	DRILLING OF POTABLE WATER SOURCE/ SUPPLY WATER PUMP & PUMP HOUSE COMPL - DRILLING OF POTABLE WATER SOURCE/ SUPPLY WATER PUMP & PUMP HOUSE COMPL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
						WORK ORDER - TOTAL	400,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET PROVIDER		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			40,000.00						
JOB ORDER													
1-OP	PLANT OPERATION USAGE												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,522.00	20,522.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,717.00	22,717.00		
	PENETRATING OIL, - AEROSOL, 12.9 OZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	PLANT OPERATION USAGE - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	PLANT OPERATION USAGE - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,140.00	50,140.00		
	PLANT OPERATION USAGE - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,200.00	90,200.00		
	PLANT OPERATION USAGE - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,560.00	41,560.00		
	PLANT OPERATION USAGE - COOLANT INHIBITOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,529.00	18,529.00		
	PLANT OPERATION USAGE - ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,192.00	32,192.00		
	PLANT OPERATION USAGE - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,575.00	31,575.00		
	PLANT OPERATION USAGE - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	112,218.00	112,218.00		
	PLANT OPERATION USAGE - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,580.00	63,580.00		
	PLANT OPERATION USAGE - FUEL OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,700.00	12,700.00		
	PLANT OPERATION USAGE - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,300.00	24,300.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION USAGE												
	PLANT OPERATION USAGE - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,980.00	25,980.00		
	PLANT OPERATION USAGE - OIL FILTER ELEMENTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,192.00	18,192.00		
	RAGS - ROUND RAGS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
2-OP	PLANT OPERATION USAGE												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	23,400.00	23,400.00		
NEW1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 5 - 250KW GENSET												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	560.00	560.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,232.00	1,232.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,232.00	1,232.00		
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	492.00	492.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,489.00	1,489.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	134.00	134.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,755.00	4,755.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,138.00	2,138.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,032.00	6,032.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,740.00	15,740.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,172.00	1,172.00		
NEW3-JO	PCB TESTING												
	PCB TESTING - JOB ORDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW4-JO	REPAIR / SERVICING OF GENSET COMPONENTS												

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
NEW4-JO	REPAIR / SERVICING OF GENSET COMPONENTS												
	REPAIR / SERVICING OF GENSET COMPONENTS - JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		
NEW6-JO	IMPROVEMENT OF WATER SYSTEM												
	IMPROVEMENT OF WATER SYSTEM - JOB ORDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	149,838.00	149,838.00		
					JOB ORDER - TOTAL		1,721,639.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,422.00	2,422.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,624.00	3,624.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	735.00	735.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330.00	330.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,911.00	1,911.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,350.00	4,350.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,848.00	4,848.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,662.00	1,662.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,834.00	1,834.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,736.00	4,736.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,072.00	5,072.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,870.00	11,870.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,226.00	2,226.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
					MAINTENANCE OF BUILDING - TOTAL		51,670.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,180.00	3,180.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,540.00	1,540.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,620.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	675.00	675.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	935.00	935.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	576.00	576.00		
	ELECTRICAL TAPE - BIG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	403.00	403.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,248.00	1,248.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,107.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,280.00	1,280.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,280.00	1,280.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,280.00	1,280.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,680.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,163.00		53,163.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	79,461.00		79,461.00	
	BEARING KIT, BIG-END (STANDARD) - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,442.00		29,442.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	122,697.00		122,697.00	
	CLIP, HOSE 1X - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,280.00		1,280.00	
	CLIP, HOSE 2X - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,712.00		1,712.00	
	CONNECTING ROD ASSY - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,000.00		156,000.00	
	CONTROLLER, GENSET - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	280,450.00		280,450.00	
	COOLANT PUMP ASSY - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,378.00		120,378.00	
	COOLING JET, PISTON ASSEMBLY - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,086.00		7,086.00	
	COVER, ROCKER LEVER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,593.00		10,593.00	
	CYLINDER HEAD ASSY - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	172,146.00		172,146.00	
	CYLINDER LINER - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	116,028.00		116,028.00	
	GASKET, CYLINDER HEAD - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,260.00		2,260.00	
	GASKET, LUBE OIL COOLER HOUSING - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,684.00		4,684.00	
	GEAR, ROCKER ASSEMBLY - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	99,654.00		99,654.00	
	GENERATOR BEARING (BALL) - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00		4,500.00	
	GOVERNOR CONTROLLER - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	134,483.00		134,483.00	
	GUIDE, VALVE - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,134.00		28,134.00	
	HOSE, 1.250 BORE X 2.000 - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,356.00		2,356.00	
	HOSE, AIR, 3.50 I/D X 2.50 - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,560.00		14,560.00	
	IDLER GEAR - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,183.00		4,183.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	216,558.00		216,558.00	
	INJECTOR ASSEMBLY - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,420.00		120,420.00	
	INSERT EXHAUST VALVE - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,488.00		13,488.00	
	INSERT INLET VALVE - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,426.00		6,426.00	
	LINER, CYLINDER - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,570.00		42,570.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	62,057.00		62,057.00	
	LUBE OIL PRESSURE SWITCH - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,878.00		2,878.00	
	MAGNETIC PICK-UP - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,024.00		2,024.00	
	MAIN BEARING KIT - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,047.00		12,047.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00		57,000.00	
	OIL COOLER SEALING RING* - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,288.00		1,288.00	
	PIPE COOLANT - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,422.00		27,422.00	
	PIPE, RADIATOR TO ENGINE - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,406.00		45,406.00	
	PIPE-PUMP TO COOLER - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,614.00		54,614.00	
	PISTON ASSEMBLY - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	216,264.00		216,264.00	
	PUMP ASSEMBLY, COOLANT - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	114,454.00		114,454.00	
	PUMP, FUEL - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	117,338.00		117,338.00	
	PUMP, LUBRICATING OIL - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,596.00		90,596.00	
	PUMP, WATER - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,146.00		12,146.00	
	PUSH ROD - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,438.00		21,438.00	
	RADIATOR - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	104,567.00		104,567.00	
	RING, COMPRESSION - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,590.00		49,590.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, COMPRESSION PISTON - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,902.00		16,902.00	
	RING, OIL PISTON - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,068.00		22,068.00	
	RING, OIL PISTON - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,930.00		24,930.00	
	ROD, PUSH - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,964.00		11,964.00	
	ROTATING DIODE FORWARD - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,374.00		10,374.00	
	ROTATING DIODE REVERSE - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,374.00		10,374.00	
	SEAL, O RING - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,058.00		2,058.00	
	SEAL, O RING - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	814.00		814.00	
	SLEEVE, INJECTOR - 250KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,150.00		18,150.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,522.00		20,522.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,268.00		17,268.00	
	TEMPERATURE SWITCH 105 OC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,878.00		2,878.00	
	TURBOCHARGER - 250KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	184,608.00		184,608.00	
	TURBOCHARGER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,378.00		120,378.00	
	UPPER, ENGINE GASKET SET - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,605.00		51,605.00	
					SPARES - TOTAL		3,350,734.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,432.00	1,432.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,224.00	13,224.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,920.00	55,920.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,296.00	22,296.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,684.00	39,684.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00	15,600.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	160,656.00	160,656.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - N.D.E. BEARING 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,326.00	39,326.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,160.00	7,160.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	129,600.00	129,600.00		
	SPEED TRIM, 2K - POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,700.00	11,700.00		
2-OP	PLANT DAY TO DAY CLEANLINESS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,100.00	11,100.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
2-OP	PLANT DAY TO DAY CLEANLINESS AND BREAK DOWN BUILD OF GREASES AND OILS.												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,650.00	1,650.00		
F301157-JO	FABRICATION AND INSTALLATION OF CABLE TRENDS												
	- FABRICATION AND INSTALLATION OF CABLE TRENDS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,805.00	87,805.00		
F320167-JO	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL												
	- TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
F320212-JO	REPAIR/MACHINING/FABRICATION/REWINDING/SERVICING OF GENSET COMPONENTS												
	REPAIR/MACHINING/FABRICATION/REWINDING/SERVICING OF GENSET COMPONENTS - REPAIR/MACHINING/FABRICATION/REWINDING/SERVICING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
F34L0S3-JO	FABRICATION OF CONTAINMENT WALL FOR WASTE OIL STORAGE AREA												
	- FABRICATION OF CONTAINMENT WALL FOR WASTE OIL STORAGE AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,520.00	70,520.00		
F35V0S3-JO	REPAIR / EXTENSION OF COMFORT ROOM												
	- REPAIR / EXTENSION OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
				JOB ORDER - TOTAL	1,450,473.00								
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	975.00	975.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	555.00	555.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,813.00	2,813.00		
	PAINT - ELASTOMERIC PAINT WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,108.00	4,108.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	743.00	743.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,275.00	13,275.00		
	PAINT BRUSH - 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	438.00	438.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,206.00	3,206.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	844.00	844.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	596.00	596.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,918.00	1,918.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,050.00	6,050.00		
				MAINTENANCE OF BUILDING - TOTAL			52,971.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,563.00	15,563.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,250.00	16,250.00		
	INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,250.00	36,250.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,125.00	10,125.00		
				MATERIALS AND EQUIPMENT - TOTAL			103,688.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	623.00	623.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	313.00	313.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,150.00	1,150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	438.00	438.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,125.00	4,125.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	325.00	325.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	188.00	188.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,375.00	4,375.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	125.00	125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,062.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,320.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FUEL PUMP - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	655,840.00		655,840.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,391.00		75,391.00	
	AVR R450M		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,180.00		82,180.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12 FOR 160KW CONTROL PANEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,180.00		82,180.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,294.00		19,294.00	
	BEARING, MAIN STANDARD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,514.00		75,514.00	
	BIG END BEARING KIT (STD)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,236.00		16,236.00	
	CONTROL AND PROTECTION (PCB) - CONTROL & PROTECTION, K7000 A212		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,060.00		18,060.00	
	CONTROLLER, ELECTRONIC, POWERWIZARD 2.0		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,167.00		35,167.00	
	CONTROLLER, GENERATOR - DEIF CONTROLLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	CONTROLLER, GENSET - GENSET, ASSEMBLY, CUMMINS 200KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	148,639.00		148,639.00	
	CONTROLLER, GOVERNOR - FOR 163KW ERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	COOLING JET, PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,446.00		16,446.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,852.00		81,852.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	91,809.00		91,809.00	
	KIT SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,184.00		41,184.00	
	LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	205,812.00		205,812.00	
	LOW OIL PRESSURE SENDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,409.00		15,409.00	
	MO. VARISTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,206.00		14,206.00	
	MOTOR, STARTER - OD21858/2 FOR 163 KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	87,897.00		87,897.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	89,118.00		89,118.00	
	OIL TEMPERATURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,906.00		7,906.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	196,000.00		196,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,068.00		74,068.00	
	OVERHAULING KIT, TURBO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,602.00		70,602.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,808.00		38,808.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,124.00		32,124.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,500.00		45,500.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	56,152.00		56,152.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,720.00		57,720.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,884.00		58,884.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	107,058.00		107,058.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	968,875.00		968,875.00	
	PUMP ASSEMBLY, LUBRICATING OIL - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	RECTIFIER - BRIDGE RECTIFIER FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,600.00		18,600.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,024.00		78,024.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	273,918.00		273,918.00	
	SLEEVE, INJECTOR OE50207		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,576.00		33,576.00	
	TRANSFORMER, CURRENT, 600/5A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,374.00		30,374.00	
	TURBOCHARGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	VALVE SPRING, INNER-INLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,260.00		4,260.00	
	VALVE SPRING, OUTER-EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,700.00		20,700.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,618.00		10,618.00	
						SPARES - TOTAL	4,494,001.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER LOT - HAULING OF MATERIALS	NO	SHOPPNG 52.1(B)		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			15,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION OF SAN VICENTE DPP	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CABLE BATTERY - #6	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,160.00	6,160.00		
	MARKER - METAL MARKER	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,520.00	1,520.00		
	VILLAMOID GASKET, 1/32 INCH - DAY TO DAY OPERATION OF SAN VICENTE DPP	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,610.00	35,610.00		
2-OP	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL												
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - BELT	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,100.00	38,100.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - CUP PLUG 0.562 DIA	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - CUP PLUG 0.750 NOM DIA	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - CUP PLUG 1.00 DIA	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - CUP PLUG 1.250 DIA	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - FILTER, FUEL	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - FILTER, OIL ASSEMBLY	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPERATION AND MAINTENANCE OF UNIT #1-MECHANICAL - WASHER NOZZLE SEALING	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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4-OP	OPERATION AND MAINTENANCE OF UNIT #2-MECHANICAL												
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	OPERATION AND MAINTENANCE OF UNIT #2-MECHANICAL - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	OPERATION AND MAINTENANCE OF UNIT #2-MECHANICAL - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	OPERATION AND MAINTENANCE OF UNIT #2-MECHANICAL - FILTER, FUEL ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	OPERATION AND MAINTENANCE OF UNIT #2-MECHANICAL - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
5-OP	MINERAL WATER FOR OPERATION OF SAN VICENTE DPP												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
N1-JO	REGULAR OVERHAULING OF U#1- 163KW, PERKINS (5K RH PMS)												
	REGULAR OVERHAULING OF U#1- 16 - 10K PMS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
N3-JO	REPAIR OF OUTSIDE STOCK ROOM												
	REPAIR OF OUTSIDE STOCK ROOM - PRESERVATION OF STRUCTURES	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
N4-JO	REPAIR/FABRICATION/MACHINING/SERVICING OF ENGINE COMPONENTS												
	REPAIR/FABRICATION/MACHINING/S - PRESEVATION OF ELEC. COMPONENT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
N5-JO	REPAIR OF SWITCHYARD (REPLACEMENT OF WOODPOLE TO STEEL POLE)												
	REPAIR OF SWITCHYARD (REPLACEM - PRESERVATION OF ELEC. COMPO.	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL	1,410,790.00								
MAINTENANCE OF BUILDING													
	ELECTICAL WIRE - #8 THHN WIRE STRANDED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	935.00	935.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,810.00	20,810.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,890.00	4,890.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,780.00	9,780.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,890.00	4,890.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,120.00	22,120.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,544.00	5,544.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	735.00	735.00		
				MAINTENANCE OF BUILDING - TOTAL	69,704.00								

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,050.00	28,050.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,750.00	8,750.00		
	CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	CRIMP TOOL - SUITABLE FOR CRIMPLING RJ-45 & RJ-11 MODULAR CONNECTORS STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,748.00	20,748.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,250.00	16,250.00		
	STEEL TOOL HEXAGON 10FT/LEN - MECHANICAL TOOLS FOR MACHINING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			106,923.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,309.00	1,309.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	748.00	748.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,575.00	1,575.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,244.00	1,244.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	572.00	572.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,120.00	2,120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,313.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	A2: RADIATOR, 1104TAG1/2 - FOR 100KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	ADAPTOR, CRANKCASE - FOR 163KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,849.00		18,849.00	
	BANJO BOLT - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,316.00		2,316.00	
	BEARING GENERATOR - FOR 163KW, PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,017.00		13,017.00	
	BEARING KIT - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,868.00		8,868.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,064.00		11,064.00	
	CASING, OIL COOLER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	34,593.00		34,593.00	
	CONNECTION, TRANSFER - FOR 163KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,744.00		15,744.00	
	CONROD - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,042.00		23,042.00	
	COOLANT PUMP ASSEMBLY - FOR 100 KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,774.00		50,774.00	
	DUCT, AIR TURBOCHARGER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	110,237.00		110,237.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00		180.00	
	FRONT OIL SEAL - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,022.00		1,022.00	
	GASKET - IND MANIFOLD - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	423.00		423.00	
	GASKET - OIL COOLER - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	434.00		434.00	
	GASKET KIT - BOTTOM - FOR 100KW, PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,820.00		5,820.00	

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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET KIT - TOP - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,683.00		4,683.00	
	GASKET, HEAD - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,858.00		2,858.00	
	JOINT - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,801.00		5,801.00	
	JOINT - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,708.00		4,708.00	
	JOINT, SUMP - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,808.00		1,808.00	
	O RING - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,203.00		2,203.00	
	OIL COOLER SEALING RING* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,585.00		4,585.00	
	OIL COOLER KIT - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,782.00		4,782.00	
	OIL COOLER KIT - FOR 100KW. PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,874.00		4,874.00	
	OIL PRESSURE SWITCH - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,393.00		5,393.00	
	OIL PRESSURE SWITCH 18 PSI - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,272.00		11,272.00	
	OIL SEAL, REAR - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,044.00		4,044.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	83,371.00		83,371.00	
	OVERHAUL KIT, TOP - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,068.00		74,068.00	
	OVERHAULING KIT, TURBO - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,301.00		35,301.00	
	PIPE, CONNECTING - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,619.00		3,619.00	
	PISTON - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	178,596.00		178,596.00	
	PISTON RING KIT - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,236.00		22,236.00	
	PLUNGER - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,279.00		6,279.00	
	RING KIT, PISTON - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,448.00		41,448.00	
	RING, SEAL .575DIA X .125 - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,790.00		2,790.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	880.00		880.00	

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6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
SPARES													
MECHANICAL PMS PARTS													
	RING, SEALING - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	480.00		480.00	
	RING, SEALING - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,613.00		1,613.00	
	RING, SEALING .364 I/DIA - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480.00		480.00	
	ROD END BEARING FEMALE TYPED(H7), 8 MM - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,862.00		14,862.00	
	ROD END BEARING MALE TYPED(H7), 8 MM - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,862.00		14,862.00	
	SCREW, TAPPET ADJUSTING - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,384.00		12,384.00	
	SEAL - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,336.00		1,336.00	
	SEAL 5.200 X 0.125 - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,576.00		18,576.00	
	SEAL RING - FOR 163KW, PERKINS (OE44676)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,362.00		1,362.00	
	SEAL RING - FOR 163KW, PERKINS (OE49311)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,944.00		5,944.00	
	SEAL, FRONT C/SHAFT - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00		5,700.00	
	SEAL, REAR C/SHAFT - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,702.00		10,702.00	
	SEAL/REPAIR KIT - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,396.00		39,396.00	
	SENDER - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,578.00		8,578.00	
	STARTER MOTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	87,897.00		87,897.00	
	STARTER MOTOR - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,129.00		31,129.00	
	SYNCHRONIZING PANEL - 1 SET COMPLETE WITH - AUTO SYNCHRONIZING MODULE EQ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,933.00		74,933.00	
	THRUST WASHER - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,864.00		1,864.00	
	VALVE - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	535.00		535.00	
	VALVE, EXHAUST (NIMONIC) - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,882.00		42,882.00	
	VALVE, INLET - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,014.00		25,014.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	WASHER - FOR 100KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,884.00		4,884.00	
	WASHER NOZZLE SEALING - FOR 163KW PERRKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,666.00		6,666.00	
	WASHER, JOINT 0.750BSP - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	480.00		480.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW, PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,972.00		21,972.00	
							SPARES - TOTAL		1,436,513.00				
WORK ORDER													
	CONSTRUCTION OF GENERATOR SHED FOR 2X100KW ADDITIONAL UNITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	227,411.00		227,411.00	
	CONSTRUCTION OF ENGINE FOUNDATION INTENDED FOR UNIT 3 100KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	227,411.00		227,411.00	
							WORK ORDER - TOTAL		454,822.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 0.8 TO 1HP, WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,500.00		70,500.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00		52,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			147,500.00						
JOB ORDER													
NEW1-JO	SERVICING AND CONDITIONING OF 35KL FUEL STORAGE TANK												
	SERVICING AND CONDITIONING OF 35KL FUEL STORAGE TANK - SERVICING STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650,000.00	650,000.00		
NEW1-OP	FOR PLANT OPERATION USE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - FOR PLANT OPERATION USE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	BATTERY - SEALED LEAD ACID 12V, 30AH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FOR PLANT OPERATION USE - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,000.00	87,000.00		
	FOR PLANT OPERATION USE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	151,200.00	151,200.00		
	FOR PLANT OPERATION USE - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,200.00	35,200.00		
	FOR PLANT OPERATION USE - ELEMENT, FILTER FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	FOR PLANT OPERATION USE - ELEMENT, LUB OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	FOR PLANT OPERATION USE - ELEMENT, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00	95,000.00		
	FOR PLANT OPERATION USE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	FOR PLANT OPERATION USE - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,880.00	58,880.00		
	FOR PLANT OPERATION USE - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	FOR PLANT OPERATION USE - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	FOR PLANT OPERATION USE - OIL FILTER ELEMENTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,200.00	15,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
NEW1-OP	FOR PLANT OPERATION USE												
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,800.00	26,800.00		
NEW2-JO	WALLING CONSTRUCTION OF WORKSHOP												
	WALLING CONSTRUCTION OF WORKSHOP - WALLING CONSTRUCTION OF WORKSH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW2-OP	TO SUPPLY WATER FOR DUMMY LOAD AND PERSONNEL												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
NEW3-JO	REPAIR OF BUNKHOUSE												
	REPAIR OF BUNKHOUSE - REPAIR BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
NEW4-JO	FABRICATION & INSTALLATION OF SMOKE STACKS OF UNIT NO. 3 & UNIT NO. 4												
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,996.00	4,996.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,680.00	33,680.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	68,640.00	68,640.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,570.00	6,570.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,622.00	2,622.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,450.00	5,450.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,840.00	1,840.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,600.00	14,600.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
NEW4-JO	FABRICATION & INSTALLATION OF SMOKE STACKS OF UNIT NO. 3 & UNIT NO. 4												
	FABRICATION & INSTALLATION OF SMOKE STACKS OF UNIT NO. 3 & UNIT NO. 4 - FABRICATION OF SMOKE STACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW5-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - REPAIR ENGINE COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		3,083,378.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,660.00	15,660.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,780.00	9,780.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	DOOR - SINGLE SWINGING SCREEN DOOR, FULL SCREEN DOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	GRAVEL - CRUSHED ¾'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
					MAINTENANCE OF BUILDING - TOTAL		153,320.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		
	BREAKER - PANEL, SNAP-ON, SINGLE PHASE, 30A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CIRCUIT BREAKER - SINGLE PHASE/60 AMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	FAN - ELECTRIC, WALL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FAN - EXHAUST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,160.00	13,160.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		

Note:

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6581215 - TAGAPUL-AN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
				MATERIALS AND EQUIPMENT - TOTAL			419,950.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BOOK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	282.00	282.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		

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6581215 - TAGAPUL-AN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,392.00	1,392.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,494.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L1455 CONTINUOUS, T7741, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,000.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE, 24VDC - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	62,000.00		62,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FGW PERKINS 160KW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - CUMMINS 16OKW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	BEARING GENERATOR - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00		19,000.00	
	BELT - ALTERNATOR; PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00		9,900.00	
	BELT - FAN BELT, PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,900.00		9,900.00	
	CHARGING ALTERNATOR - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,000.00		23,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	COLLET, VALVE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	CYLINDER HEAD GASKET - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	DIODE - CUMMINS 160KW; LEROY SOMER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	DIODE BRIDGE ASSEMBLY - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	EXHAUST VALVE - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,000.00		33,000.00	
	FUEL LIFT PUMP - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00		10,500.00	
	GASKET - SUMP - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00		19,000.00	
	GASKET KIT, TOP OVERHAULING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,500.00		45,500.00	
	GASKET, CYLINDER HEAD - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	GASKET, LOWER ENGINE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,500.00		29,500.00	
	GASKET, OIL PAN - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	GUIDE, VALVE - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,400.00		20,400.00	
	INJECTOR KIT - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	INJECTOR SLEEVE - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00		10,800.00	
	INSERT - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	INSERT EXHAUST - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	INSERT, EXHAUST VALVE - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,600.00		51,600.00	
	INSERT, INLET VALVE - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,200.00		55,200.00	
	INSERT, VALVE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	INTAKE VALVE - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	LOW OIL PRESSURE SENDER - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,500.00		15,500.00	
	MAGNETIC PICK-UP - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,600.00		25,600.00	

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SPARES													
MECHANICAL SPARE PARTS													
	NOZZLE ASSEMBLY (4 HOLE X .38) - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,600.00		63,600.00	
	OIL COOLER TUBESTACK - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	OIL PUMP - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,000.00		43,000.00	
	OIL PUMP ASSY - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	OVERHAUL KIT, BOTTOM - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	OVERHAUL KIT, TOP - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,500.00		39,500.00	
	PIPE, EXHAUST OUTLET - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,000.00		29,000.00	
	PUMP ASSEMBLY, COOLANT - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00		108,000.00	
	PUMP, FUEL TRANSFER - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	RETAINER, VALVE SPRING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	RING, RETAINING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	ROTATING DIODE FORWARD - PERKINS 163KW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	ROTATING DIODE REVERSE - PERKINS 163KW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	SEAL , OIL SHAFT (REAR) - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	SEAL, FRONT C/SHAFT - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,600.00		7,600.00	
	SEAL, O RING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	SEAL, VALVE STEM - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00		4,800.00	
	SEAL-REAR END OIL - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,400.00		16,400.00	
	SENSOR - SPEED, CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SENSOR, TEMPERATURE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	SLEEVE, INJECTOR - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	SPRING, VALVE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	STARTER MOTOR - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	SURGE SUPPRESSOR - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	TUBE, FUEL SUPPLY - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	TUBE, INJECTOR FUEL SUPPLY - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	VALVE SPRING - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,000.00		57,000.00	
	VALVE STEM GUIDE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	VALVE STEM SEAL - FGW PERKINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00		7,200.00	
	VALVE TAPPET - TAPPET, VALVE; CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00		102,000.00	
	VALVE, EXHAUST - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	VALVE, EXHAUST (NIMONIC) - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00		39,000.00	
	VALVE, INLET - DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	VALVE, INTAKE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
					SPARES - TOTAL		2,347,100.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
	- WATER EXPENSES	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
						- TOTAL	6,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,300.00	10,300.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	10,300.00						
GENERAL PLANT EQUIPMENT													
	LATHE MACHINE - (PLEASE SEE ATTACHED SPECS)	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	FREEZER - (PLEASE SEE ATTACHED SPECS)	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	130,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	YES		DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	64,800.00	64,800.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	64,800.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE FOR 163KW PERKINS												
	ABRASIVE - SANDPAPER #100	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #1000	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #1200	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #240	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BATTERY - 21 PLATES, 12V	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	107,100.00	107,100.00		
	CONVERTER, RUST - CAN	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,800.00	22,800.00		
	DETERGENT - POWDER	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,400.00	15,400.00		
	EPOXY - STEEL	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INSULATING VARNISH - CLEAR	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	OPERATION AND MAINTENANCE FOR 163KW PERKINS - CABLE TIE	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE FOR 163KW PERKINS												
	OPERATION AND MAINTENANCE FOR 163KW PERKINS - DISK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	OPERATION AND MAINTENANCE FOR 163KW PERKINS - TUBE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	PAINT REMOVER - OPERATION AND MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	WELDING ROD - OPERATION AND MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
2-JO	REPAINTING OF FENCES AND ROOFS												
	JOB ORDER - LABOR - FOREMAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	JOB ORDER - LABOR - LABORER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
2-OP	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS												
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00	81,000.00		
	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS - SEAL, ORING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE FOR 315KW FGW PERKINS - SEAL, O RING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
5-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS												
	REPAIR AND MACHINING OF ENGINE - REPAIR/MACHINING OF GENSET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
6-JO	REPAIR AND EXTENSION OF COMFORT ROOM												
	REPAIR AND EXTENSION OF COMFORT ROOM - REPAIR/EXTENSION OF COMFORT RM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL	1,251,300.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,250.00	3,250.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,970.00	2,970.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,565.00	5,565.00		
				MAINTENANCE OF BUILDING - TOTAL			23,785.00						
MATERIALS AND EQUIPMENT													
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00	3,400.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	FIRE HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00	17,000.00		
	PLIER TYPE CRIMP TOOL - PLIER TYPE CRIMP TOOL (WIRE CUTTER AND WIRE STRIPPER)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ROPE - RESCUE GEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WELDING APRON SPILT LEATHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WELDING MASK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	271,400.00								

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	813.00	813.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,125.00	3,125.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,513.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	106,000.00		106,000.00	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	BEARING, CONNECTION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,800.00		31,800.00	
	BEARING, FAN HUB		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,100.00		37,100.00	
	BEARING, IDLER BALL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00		144,000.00	
	BEARING, ROLLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	BELT, V		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	64,000.00		64,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	CAR, MAIN BEARING (1 , 3 , 5)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	CAR, MAIN BEARING (2 , 4 , 6)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CAR, MAIN BEARING (7)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FUEL PUMP - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	280,000.00		280,000.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00		39,600.00	
	GASKET, BOTTOM OVERHAULING - SET PART NO. 4915303		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00		5,600.00	
	GASKET, INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	GASKET, LUBE OIL COOLER COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	GASKET, LUBE PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	GASKET, TOP OVEHAULING - SET PART NO.4915302		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	GAUGE, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	GOVERNOR CONTROLLER - PN 4296674 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	HEAD, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	INJECTOR ASSY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	270,000.00		270,000.00	
	INSERT, INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	INSERT, VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	INTERCOOLER ASSEMBLY - PART NO. 3419234		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	264,000.00		264,000.00	

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6581225 - MARIPIPI DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	LUBE OIL PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	MTG, AIR INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	NOZZLE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,400.00		5,400.00	
	OIL COOLER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	68,000.00		68,000.00	
	PIN, ROLL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	PLATE, REAR COVER MTG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	PRESSURE GAUGE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	RING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	RING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	RING, MAIN BEARING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00		10,500.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,200.00		16,200.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00		7,200.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	228,000.00		228,000.00	
	SEAL & SEAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, O RING - PART NO. 3000521		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00		1,200.00	
	SEAL, O RING - PART NO. 3007713		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00		1,000.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00		9,600.00	
	SEAL, RECTANGULAR RING - PART NO. 173368		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00		1,200.00	
	SEAL, RECTANGULAR RING - PART NO. 3305487		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	SEAL-O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SLEEVE, WEAR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	SPACER, BEARING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00		8,800.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00		2,800.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00		67,200.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00		5,600.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00		6,400.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	63,600.00		63,600.00	
					SPARES - TOTAL		4,559,000.00						

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6581226 - BATAG DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE .75 (3/4)HP, INVERTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	44,800.00		44,800.00	
			GENERAL PLANT EQUIPMENT - TOTAL				44,800.00						
JOB ORDER													
1-OP	CONSUMABLES FOR UNIT #2 150KW PERKINS												
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	34,080.00	34,080.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	23,250.00	23,250.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,600.00	7,600.00		
2-OP	MINERAL WATER												
	MINERAL WATER FOR OPERATION - 35/CONTAINER (JAG)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,450.00	9,450.00		
3-OP	CONSUMABLES FOR UNIT #3 110KW CUMMINS												
	CONSUMABLES FOR UNIT #3 110KW CUMMINS - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	CONSUMABLES FOR UNIT #3 110KW CUMMINS - WATER SEPARATOR	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CONSUMABLES FOR UNIT #3 110KW CUMMINS - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
4-OP	DAY TO DAY OPERATION												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	FUSE LINK - 3A 15KV	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
5-OP	CONSUMABLES FOR UNIT #1 50KW CUMMINS												
	CONSUMABLES FOR UNIT #1 50KW CUMMINS - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CONSUMABLES FOR UNIT #1 50KW CUMMINS - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CONSUMABLES FOR UNIT #1 50KW CUMMINS - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	CONSUMABLES FOR UNIT #1 50KW CUMMINS - LUB OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	CONSUMABLES FOR UNIT #1 50KW CUMMINS - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
6-OP	CONTROLLER												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
6-OP	CONTROLLER												
	CONTROLLER - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	CONTROLLER - CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
7-OP	AUTOMATIC VOLTAGE REGULATOR												
	AUTOMATIC VOLTAGE REGULATOR - AVR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	AUTOMATIC VOLTAGE REGULATOR - AVR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	AUTOMATIC VOLTAGE REGULATOR - AVR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
C350077-JO	REPAIR/MACHINING OF GENSET COMPONENTS												
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET COM		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00	150,000.00		
F301115-JO	PCB TESTING OF POWER TRANSFORMERS												
	PCB TESTING OF POWER TRANSFORM - PCB TEST OF POWER X'MERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
				JOB ORDER - TOTAL			822,680.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	BOARD - BULLETIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,250.00	11,250.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,900.00	11,900.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,250.00	6,250.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,625.00	1,625.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,626.00	4,626.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,040.00	3,040.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,200.00	8,200.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,564.00	15,564.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,625.00	5,625.00		
	FITTING - FLANGE, PIPE, FORGE CARBON STEEL, SA-105, 150 LBS., ANSI STD., RAISE FACE & SPOT FACED BOLT HOLES 1 NPS. SCH.40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FUEL TRANSFER PUMP - 12V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,376.00	1,376.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	920.00	920.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,285.00	3,285.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,975.00	1,975.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,690.00	4,690.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,937.00	2,937.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,155.00	4,155.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,973.00	2,973.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,484.00	1,484.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,636.00	6,636.00		
	RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,126.00	2,126.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,181.00	1,181.00		
	SIGNAGE, GATE - SIGNAGE, GATE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,898.00	3,898.00		
	TERMINAL BLOCK - SCREW TYPE, FOR TELECOM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TERMINAL LOG - TERMINAL LOG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			281,651.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,880.00	1,880.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,760.00	3,760.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	375.00	375.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	875.00	875.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,125.00	4,125.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,094.00	6,094.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,360.00	9,360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,125.00	1,125.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			35,074.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,760.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	67,200.00		67,200.00	
	ACTUATOR - FOR 150KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	72,800.00		72,800.00	
	ALTERNATOR - 5288083	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	35,000.00		35,000.00	
	ALTERNATOR, CHARGE, PN C4938600 - FOR 50KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	40,000.00		40,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	14,400.00		14,400.00	
	BEARING, MAIN	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	13,680.00		13,680.00	
	BEARING, MAIN - FOR 50KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	3,800.00		3,800.00	
	BEARING, THRUST	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	12,000.00		12,000.00	
	CLEANER, AIR - FOR 50KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	9,000.00		9,000.00	
	CONNECTING ROD ASSEMBLY - FOR 150KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	76,110.00		76,110.00	
	CONROD BOLT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	4,008.00		4,008.00	
	CONTROLLER, GOVERNOR - FOR 150KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	39,387.00		39,387.00	
	CORE, COOLER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	17,000.00		17,000.00	
	FUEL INJECTION PUMP - 5318046	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	201,600.00		201,600.00	
	FUEL INJECTION PUMP - FOR 50KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	193,760.00		193,760.00	
	FUEL LIFT PUMP	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	6,160.00		6,160.00	
	GASKET, COVER PLATE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	1,300.00		1,300.00	
	GASKET, CYLINDER HEAD - 3283570	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD - FOR 50KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00		5,600.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00		6,400.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	GASKET, INT MANIFOLD COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,792.00		1,792.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	GASKET, OIL COOLER CORE - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00		4,600.00	
	GASKET, OIL DRAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00		3,400.00	
	GASKET, REAR COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00		1,400.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00		1,000.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00		4,200.00	
	GOVERNOR CONTROLLER - 5303615		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	HUB, FAN - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00		13,000.00	
	INJECTOR - 4948366		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	LIFT PUMP - 5334912		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,160.00		6,160.00	
	LUBE OIL TEMPERATURE SENSOR - FOR 150KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,032.00		4,032.00	
	MOTOR, STARTING, PN 4944701 - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	OIL COOLER - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00		16,800.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,400.00		22,400.00	
	OIL PUMP - 5346430		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIPE, FUEL INJECTION, NO. 1 CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,136.00		3,136.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,136.00		3,136.00	
	PIPE, FUEL INJECTION, NO. 3 CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,136.00		3,136.00	
	PIPE, FUEL INJECTION, NO. 4 CYLINDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,136.00		3,136.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	POTENTIOMETER, SPEED TRIM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00		6,720.00	
	POTENTIOMETER, VOLT TRIM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00		6,720.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00		2,800.00	
	PULLEY, FAN - FOR 50KW CUMIMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00		5,500.00	
	PUMP, FUEL TRANSFER - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	PUMP, LUBRICATING OIL - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,960.00		8,960.00	
	PUMP, WATER - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,376.00		5,376.00	
	RELAY - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00		2,600.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	122,400.00		122,400.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,400.00		20,400.00	
	RING, OIL SEAL - 3926047 FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00		1,600.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	ROD, ENGINE, CONNECTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,240.00		2,240.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,024.00		3,024.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,200.00		61,200.00	
	SEALING WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00		1,200.00	
	SENSOR, OIL PRESSURE - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00		16,000.00	
	SENSOR, TEMPERATURE - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00		7,800.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,920.00		3,920.00	
	SENSOR, TEMPERATURE - WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,720.00		6,720.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,840.00		7,840.00	
	STARTER MOTOR - 4948058		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,800.00		44,800.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,160.00		6,160.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00		5,040.00	
	TAPPET, VALVE - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00		10,400.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	THERMOSTAT - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	WATER TEMPERATURE SENSOR - FOR 150KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,920.00		3,920.00	
					SPARES - TOTAL		1,716,673.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,900.00	30,900.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					30,900.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,200.00	90,200.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					90,200.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 1HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,775.00		19,775.00	
		GENERAL PLANT EQUIPMENT - TOTAL					19,775.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP												
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	103,920.00	103,920.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,320.00	67,320.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,640.00	14,640.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - COOLANT FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	146,160.00	146,160.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,400.00	50,400.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	98,000.00	98,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, PRIMARY FUEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,400.00	66,400.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	166,175.00	166,175.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00	132,000.00		
2-OP	GOODS AND CONSUMABLES												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	430.00	430.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP	GOODS AND CONSUMABLES												
	BLADE HACKSAW - GOODS AND CONSUMABLES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	784.00	784.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	11,640.00	11,640.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	8,280.00	8,280.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	925.00	925.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,136.00	5,136.00		
	DISTILLED WATER - GOODS AND CONSUMABLES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	29,680.00	29,680.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	5,100.00	5,100.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	11,915.00	11,915.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	37,736.00	37,736.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,140.00	4,140.00		
3-OP	FOR OPERATION USE												
	BOTTLE - WATER, SPORTS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00	160,000.00		
	FOR OPERATION USE - HOSE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,500.00	18,500.00		
	FUEL PUMP - FUEL PUMP	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
NEW1-JO	REPAIR OF POWERHOUSE												
	- REPAIR OF POWERHOUSE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
NEW2-JO	SERVICING OF MAIN GENERATOR STATOR/ ROTOR OF GENSETS												

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
NEW2-JO	SERVICING OF MAIN GENERATOR STATOR/ ROTOR OF GENSETS												
	SERVICING OF MAIN GENERATOR ST - SERVICING OF MAIN GENERATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW3-JO	SMOKE EMISSION TESTING OF TWO UNITS (U3 &U4)												
	SMOKE EMISSION TESTING OF TWO - SMOKE EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
					JOB ORDER - TOTAL		2,461,481.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	483.00	483.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,365.00	1,365.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	HINGES - STEEL, SIZE: 2 W/SCREW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,250.00	14,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,922.00	5,922.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,840.00	6,840.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,440.00	8,440.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,112.00	12,112.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,880.00	1,880.00		
					MAINTENANCE OF BUILDING - TOTAL		61,292.00						
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,286.00	5,286.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,980.00	4,980.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,060.00	5,060.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,212.00	4,212.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00	11,500.00		
	MOISTENER FOAM - SPONGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,500.00	34,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,900.00	8,900.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			109,988.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,810.00	4,810.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,925.00	1,925.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,085.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,800.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,784.00	150,784.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	113,972.00	113,972.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING GENERATOR, 6313 2RS/3 - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,290.00		9,290.00	
	BEARING KIT, BIG END, KRP 3008 - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,850.00		8,850.00	
	BEARING, MAIN STANDARD - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	41,638.00		41,638.00	
	BEARING, NDE, 6315 2RSC3 - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	BRUSH, ALTERNATOR/STARTER - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,754.00		13,754.00	
	BRUSHES, STARTER - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,800.00		8,800.00	
	BUSHING - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,916.00		8,916.00	
	DIODE, 70AMP, 600VOLTS, FORWARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	DIODE, 70AMP, 600VOLTS, REVERSE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	DIODE,FORWARD, 82PFR80-1698B - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	DIODE,REVERSE, 82PFR80-1699B - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	FIP LOW PRESSURE WASHER GROUP - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,892.00		8,892.00	
	GASKET, CYLINDER HEAD - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,460.00		15,460.00	
	GASKET, MANIFOLD - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,832.00		17,832.00	
	INJECTOR ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	286,128.00		286,128.00	
	JOINT - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,006.00		13,006.00	
	JOINT, INLET MANIFOLD - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,212.00		31,212.00	
	KIT, LINER - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	211,152.00		211,152.00	
	LOWER, ENGINE GASKET SET - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,057.00		65,057.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	143,940.00		143,940.00	
	OVERHAUL KIT, BOTTOM - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	145,720.00		145,720.00	
	OVERHAUL KIT, TOP - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,520.00		78,520.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAULING KIT, TURBO - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,265.00		35,265.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,858.00		21,858.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,066.00		16,066.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,750.00		22,750.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,076.00		28,076.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,860.00		28,860.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,442.00		29,442.00	
	PLUG, CUP 0.562 DIA - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,032.00		2,032.00	
	PLUG, CUP 0.750 NOM DIA - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,300.00		6,300.00	
	PLUG, CUP 1.00 DIA - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,020.00		9,020.00	
	PLUG, CUP 1.250 DIA - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,640.00		20,640.00	
	POTENTIOMETER, 2KR, VOLTS TRIM, 500 OHMS, 3 WATTS - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00		16,200.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,880.00		17,880.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	896,788.00		896,788.00	
	PUMP, LUBRICATING OIL - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,377.00		120,377.00	
	RADIATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	342,846.00		342,846.00	
	RING, PISTON KIT - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,050.00		43,050.00	
	RING, SEAL .575DIA X .125 - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,812.00		7,812.00	
	RING, SEAL 1.450DIA X .125 - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,486.00		1,486.00	
	RING, SEALING - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,222.00		14,222.00	
	ROTO-COIL UNIT - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,978.00		21,978.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,860.00		1,860.00	
	SEAL, FRONT C/SHAFT - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,432.00		7,432.00	
	SEAL, REAR C/SHAFT - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,909.00		9,909.00	
	SLEEVE, INJECTOR - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,794.00		16,794.00	
	SOLENOID, RUN, 24VDC - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,650.00		65,650.00	
	SWITCH, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SWITCH, PRESSURE - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,200.00		27,200.00	
	UPPER, ENGINE GASKET SET - FOR PMS SPARTS 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,605.00		51,605.00	
	WASHER NOZZLE SEALING - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,892.00		11,892.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR PMS SPARTS 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,326.00		7,326.00	
					SPARES - TOTAL		3,390,539.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	77,000.00	77,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			77,000.00						
GENERAL PLANT EQUIPMENT													
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,699.00		25,699.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,699.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION FOR BMG SAT OFFICE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			54,000.00						
JOB ORDER													
1-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	FAST MOVING PARTS - FILTER PRIMARY, FUEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	FAST MOVING PARTS - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00	76,800.00		
	FAST MOVING PARTS - SEPARATOR, FUEL WATER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	49,500.00	49,500.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
	V-BELT - V-BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
2-OP	DRINKING WATER												
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	61,500.00	61,500.00		
3-OP	CONSUMABLES FOR BOHOL 1 MINI GRID DPP												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	BATTERY - 3V, CR123A, LITHIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,980.00	1,980.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
3-OP	CONSUMABLES FOR BOHOL 1 MINI GRID DPP												
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CONSUMABLES FOR BOHOL 1 MINI GRID DPP - FUSE, TIME LAG DIAZED 500V, E27, 16A, PN 5SB261		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,940.00	8,940.00		
	COOLANT, ENGINE - CONSUMABLES FOR BOHOL 1 MINI GRID DPP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,970.00	2,970.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,750.00	5,750.00		
4-OP	MATERIALS INST. OF NEW 18X1KL DAY TANKS & SLAB												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,520.00	20,520.00		
	DEFORMED BAR - 10MM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,050.00	22,050.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,650.00	2,650.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,150.00	3,150.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,160.00	2,160.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,710.00	3,710.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,920.00	7,920.00		
	GRAVEL - CRUSHED ¾'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,150.00	39,150.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,120.00	12,120.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,100.00	35,100.00		
	MATERIALS INST. OF NEW 18X1KL DAY TANKS & SLAB - NIPPLE 1/2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,350.00	1,350.00		
	MATERIALS INST. OF NEW 18X1KL DAY TANKS & SLAB - RUBBER HOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	62,400.00	62,400.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
4-OP	MATERIALS INST. OF NEW 18X1KL DAY TANKS & SLAB												
	PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,372.00	3,372.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,880.00	38,880.00		
	TEE FITTING - TEE FITTING, 1/2 INCH SCH 40, STAINLESS / GALVANIZED, THREADED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,830.00	7,830.00		
5-OP	STORAGE STEEL RACK (MODIFIED)												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,600.00	57,600.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,540.00	1,540.00		
	LACQUER THINNER - STORAGE STEEL RACK (MODIFIED)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,250.00	8,250.00		
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - STORAGE STEEL RACK (MODIFIED)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,176.00	3,176.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,150.00	18,150.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,375.00	12,375.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,400.00	32,400.00		
	ROLLER PAINT WITH PAN - STORAGE STEEL RACK (MODIFIED)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,160.00	6,160.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,250.00	26,250.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	STORAGE STEEL RACK (MODIFIED) - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
5-OP	STORAGE STEEL RACK (MODIFIED)												
	STORAGE STEEL RACK (MODIFIED) - CORNER PLATE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
F300003-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION P												
	SUPPLY OF LABOR AND MATERIALS - SERVICE AND REPAIR OF FIP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
NEW2-JO	TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF ELECT												
	- TO SUPPLY LABOR, MATERIALS TOOLS AND EQIPMENT IN THE SERVICING / REPAIR OF ELECTRICAL PARTS AND EQUIPMENTS OF BMG 1 GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	275,000.00	275,000.00		
NEW4-JO	SUPPLY LABOR, MATERIALS AND MACHINING FOR THE RESTORATION OF GENSET												
	SUPPLY LABOR, MATERIALS AND MA - REPAIR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	1,719,643.00						
MATERIALS AND EQUIPMENT													
	AIR LINE COUPLER CONNECTOR FITTIN - .25 IN. BPS ,5 SET PER PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,865.00	3,865.00		
	AIR POWER SIPHON ENGINE OIL CLEAN - HIGH SPEED, 2-WAY ACTION REMOVES DIRT, GREASE AND OIL QUICKLY FROM ENGINES AND MACHINERY.IT CAN ALSO BE USED FOR BLOWING DUST,PAINTING AND OTHER SUITABLE WORKS UNDER HIGH PRESSURE.CLEANING LIQUID ENTR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,470.00	62,470.00		
	CARPENTRY MATERIALS - HOLE SAW SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,170.00	1,170.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,320.00	4,320.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,510.00	30,510.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,890.00	1,890.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,475.00	2,475.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,215.00	1,215.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,890.00	1,890.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,788.00	7,788.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	21,420.00	21,420.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	44,095.00	44,095.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	19,710.00	19,710.00		
	PLAINER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	38,400.00	38,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	68,400.00	68,400.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	29,016.00	29,016.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,124.00	10,124.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,615.00	1,615.00		
				MATERIALS AND EQUIPMENT - TOTAL	373,173.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	1,335.00	1,335.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BOOK - RECORD, SMALL, 150 PAGES	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	BROOM - SOFT	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	2,850.00	2,850.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,100.00	3,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	912.00	912.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	580.00	580.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	580.00	580.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,260.00	1,260.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,230.00	1,230.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	TISSUE - PULL OUT, 2 PLY, 400 SHEET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,290.00	1,290.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			63,457.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,100.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			26,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	ALTERNATOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,776.00	16,776.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	146,000.00	146,000.00		
	BEARING SET, MAIN (STANDARD) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,576.00	14,576.00		
	BEARING, CONNECTING ROD - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,032.00	2,032.00		
	BEARING, CONNECTING ROD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,048.00	3,048.00		
	BEARING, CRANKSHAFT THRUST - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,969.00	1,969.00		
	BEARING, MAIN - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,589.00	8,589.00		
	BEARING, MAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,229.00	12,229.00		
	BEARING, THRUST - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,475.00	1,475.00		
	BEARING, THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,475.00	1,475.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,531.00		3,531.00	
	BUSHING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,531.00		3,531.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,136.00		5,136.00	
	COLLET, VALVE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,424.00		3,424.00	
	COLLET, VALVE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,280.00		2,280.00	
	CONROD BEARING (STD) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,874.00		2,874.00	
	CONTROLLER, GENSET - REMOTE CONTROLLER FOR CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	239,520.00		239,520.00	
	COVER, INTAKE MANIFOLD - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,163.00		5,163.00	
	EXHAUST VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,564.00		3,564.00	
	FRONT COVER KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,014.00		2,014.00	
	FUEL LIFT PUMP - FOR 105KW FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,496.00		8,496.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,832.00		2,832.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,480.00		1,480.00	
	GASKET - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,766.00		3,766.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	GASKET SET, LOWER ENGINE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,153.00		10,153.00	
	GASKET SET, UPPER ENGINE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,342.00		17,342.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	739.00		739.00	
	GASKET, CONNECTION - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	642.00		642.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,622.00		3,622.00	
	GASKET, COVER PLATE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	412.00		412.00	

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6582001 - BOHOL 1 MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,172.00		28,172.00	
	GASKET, CYLINDER HEAD - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,210.00		3,210.00	
	GASKET, CYLINDER HEAD - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,218.00		4,218.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,132.00		6,132.00	
	GASKET, EXHAUST MANIFOLD - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,928.00		1,928.00	
	GASKET, FILTER HEAD - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,354.00		2,354.00	
	GASKET, FILTER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,354.00		2,354.00	
	GASKET, FLANGE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	942.00		942.00	
	GASKET, FLANGE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	942.00		942.00	
	GASKET, GEAR COVER - C5292292 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	589.00		589.00	
	GASKET, GEAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	589.00		589.00	
	GASKET, GEAR HOUSING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	824.00		824.00	
	GASKET, GEAR HOUSING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	824.00		824.00	
	GASKET, INT MANIFOLD COVER - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	535.00		535.00	
	GASKET, INT MANIFOLD COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,070.00		1,070.00	
	GASKET, INTAKE MANIFOLD COVER - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	335.00		335.00	
	GASKET, OIL COOLER CORE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	707.00		707.00	
	GASKET, OIL COOLER CORE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	707.00		707.00	
	GASKET, OIL DRAIN - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	589.00		589.00	
	GASKET, OIL DRAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	589.00		589.00	
	GASKET, OIL PAN - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,177.00		1,177.00	
	GASKET, OIL PAN - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,037.00		2,037.00	

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6582001 - BOHOL 1 MINI GRID													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL PAN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,605.00		1,605.00	
	GASKET, PUSH ROD COVER - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,177.00		1,177.00	
	GASKET, REAR COVER - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,220.00		1,220.00	
	GASKET, REAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,220.00		1,220.00	
	GASKET, TURBOCHARGER - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,177.00		1,177.00	
	GASKET, TURBOCHARGER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,136.00		1,136.00	
	GASKET, VALVE COVER - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,356.00		2,356.00	
	GASKET, VALVE COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,068.00		7,068.00	
	GUIDE, VALVE STEM (EXHAUST) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,384.00		9,384.00	
	GUIDE, VALVE STEM (INTAKE) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,314.00		22,314.00	
	INJECTOR - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,540.00		23,540.00	
	INJECTOR - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,118.00		32,118.00	
	INJECTOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,418.00		20,418.00	
	INJECTOR KIT, FUEL - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,118.00		32,118.00	
	INSERT, VALVE (EXHAUST) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,080.00		7,080.00	
	INSERT, VALVE (INTAKE) - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,350.00		7,350.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,232.00		17,232.00	
	ISOLATOR, NOISE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,708.00		4,708.00	
	ISOLATOR, NOISE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,124.00		14,124.00	
	MOTOR, STARTING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,942.00		18,942.00	
	NOZZLE, PISTON COOLING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,416.00		1,416.00	
	PIN, PISTON - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	944.00		944.00	

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6582001 - BOHOL 1 MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	PIN, PISTON - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,250.00		2,250.00	
	PISTON KIT, ENGINE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,422.00		15,422.00	
	PISTON, ENGINE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,800.00		25,800.00	
	PUMP ASSEMBLY, FUEL INJECTION - FOR 4BTA3.9-G11CUMMINS, SERIAL NO.78389337		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,450.00		54,450.00	
	PUMP, FUEL INJECTION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	237,010.00		237,010.00	
	PUMP, LUBRICATING OIL - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,809.00		7,809.00	
	PUMP, WATER - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,394.00		6,394.00	
	RADIATOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
	RADIATOR ASSEMBLY - 105KW FGWILSON MODEL 1106A-70TAG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
	REPAIR KIT, TURBO - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,443.00		7,443.00	
	RETAINER, VALVE SPRING - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,728.00		4,728.00	
	RETAINER, VALVE SPRING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,304.00		11,304.00	
	RETAINER,VALVE SPRING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,768.00		3,768.00	
	RING SET, PISTON - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,785.00		1,785.00	
	RING, COMPRESSION PISTON - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,132.00		6,132.00	
	RING, COMPRESSION PISTON - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,198.00		9,198.00	
	RING, OIL PISTON - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,996.00		3,996.00	
	RING, OIL PISTON - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,994.00		5,994.00	
	RING, RETAINING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,703.00		1,703.00	
	RING, RETAINING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,407.00		2,407.00	
	ROD,PUSH - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,560.00		25,560.00	

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6582001 - BOHOL 1 MINI GRID													
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	SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00		1,200.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,117.00		3,117.00	
	SEAL - ROCKER BOX COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,464.00		9,464.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,564.00		3,564.00	
	SEAL, GROMMET - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	472.00		472.00	
	SEAL, GROMMET - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	708.00		708.00	
	SEAL, O RING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,186.00		3,186.00	
	SEAL, O RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,062.00		1,062.00	
	SEAL, OIL - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,298.00		7,298.00	
	SEAL, OIL - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,486.00		4,486.00	
	SEAL, OIL - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,649.00		3,649.00	
	SEAL, RECTANGLE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,028.00		1,028.00	
	SEAL, RECTANGULAR RING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,370.00		8,370.00	
	SEAL, RECTANGULAR RING - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,007.00		1,007.00	
	SEAL, RECTANGULAR RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,070.00		8,070.00	
	SEAL, REGULAR RING - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,178.00		1,178.00	
	SEAL, VALVE STEM - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,680.00		1,680.00	
	SEAL, VALVE STEM - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,368.00		1,368.00	
	SEAL, VALVE STEM - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00		5,040.00	
	SEALING, WASHER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	642.00		642.00	
	SENSOR, OIL PRESSURE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	SENSOR, SPEED - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,316.00		30,316.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	SENSOR, TEMPERATURE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,371.00		8,371.00	
	SLEEVE, SALVAGE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,656.00		43,656.00	
	SPRING - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,444.00		3,444.00	
	SPRING, VALVE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,228.00		1,228.00	
	SPRING, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,736.00		5,736.00	
	SPRING,VALVE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	684.00		684.00	
	SUPPORT, CAMSHAFT THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	900.00		900.00	
	SUPPORT, ROCKER LEVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,242.00		4,242.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,320.00		10,320.00	
	TAPPET, VALVE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,712.00		4,712.00	
	TAPPET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,136.00		14,136.00	
	THERMOSTAT - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,442.00		1,442.00	
	THRUST WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,120.00		2,120.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	51,504.00		51,504.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,408.00		3,408.00	
	VALVE GUIDE - INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,408.00		3,408.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,020.00		7,020.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,564.00		3,564.00	
	VALVE TAPPET - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,452.00		4,452.00	
	VALVE, EXHAUST - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,966.00		3,966.00	
	VALVE, EXHAUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,212.00		10,212.00	
	VALVE, INTAKE - 64KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,104.00		10,104.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, INTAKE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,968.00		7,968.00	
	VALVE,EXHAUST - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,404.00		3,404.00	
	VALVE,INTAKE - 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,656.00		2,656.00	
	WASHER, SEALING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,498.00		1,498.00	
							SPARES - TOTAL			2,098,674.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			255,000.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,406.00	140,406.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,975.00	3,975.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,830.00	5,830.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,630.00	13,630.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	820.00	820.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,908.00	10,908.00		
	GRINDING COMPOUND - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,246.00	3,246.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	669.00	669.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,532.00	1,532.00		
	OPERATIONS AND MAINTENANCE - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,048.00	28,048.00		
	OPERATIONS AND MAINTENANCE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,416.00	6,416.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN,		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,095.00	2,095.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	AEROSOL TYPE												
	PIPE COATING OR WRAPPING MACHINE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,480.00	8,480.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
2-OP	FILTERS AND MINERAL WATERS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,732.00	15,732.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,888.00	18,888.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,912.00	27,912.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,332.00	28,332.00		
	FILTERS AND MINERAL WATERS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,328.00	16,328.00		
	FILTERS AND MINERAL WATERS - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,364.00	2,364.00		
	FILTERS AND MINERAL WATERS - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,728.00	4,728.00		
3-OP	MINERAL WATER												
	JOB ORDER - MATERIALS - WATER, MINERAL, 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00	76,800.00		
A003861-JO	REPAIR AND MAINTENANCE OF SERVICE VEHICLES												
	REPAIR AND MAINTENANCE OF SERV - SERVICE VEHICLE MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
F3523S2-JO	HAULING AND INSTALLATION OF GENSET												
	HAULING AND INSTALLATION OF GE - HAULING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)												
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
JO 2-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS												
	FABRICATION OF TEMPORARY SHEDS - FABRICATION OF TEMPORARY SHEDS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	434,000.00	434,000.00		
						JOB ORDER - TOTAL	1,632,029.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,120.00	1,120.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,820.00	1,820.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LAMP - 12 V, 5 AMPS PN #26261-C9909		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
				MAINTENANCE OF BUILDING - TOTAL			65,290.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,852.00	3,852.00		
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,725.00	18,725.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BLOWER - GUN-TYPE, 600 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,490.00	7,490.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,540.00	23,540.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,988.00	8,988.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,712.00	1,712.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,748.00	6,748.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,145.00	1,145.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,535.00	31,535.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,902.00	8,902.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,725.00	18,725.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00	26,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,988.00	8,988.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,992.00	5,992.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,486.00	10,486.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,630.00	9,630.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,400.00	21,400.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,840.00	12,840.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,470.00	22,470.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,490.00	7,490.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,243.00	5,243.00		
	SAFETY GOGGLES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,964.00	26,964.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,519.00	8,519.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,940.00	44,940.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,260.00	19,260.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,136.00	5,136.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,120.00	17,120.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,190.00	18,190.00		
				MATERIALS AND EQUIPMENT - TOTAL			490,230.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	428.00	428.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	590.00	590.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,680.00	2,680.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	301.00	301.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	850.00	850.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	655.00	655.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	31,458.00	31,458.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	98.00	98.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	28,890.00	28,890.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,605.00	1,605.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	830.00	830.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,243.00	5,243.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				75,403.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,959.00	3,959.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,259.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,379.00	10,379.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	749.00	749.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				11,828.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,552.00	33,552.00		
	ALTERNATOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,890.00	28,890.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	158,788.00	158,788.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00	125,000.00		
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,753.00	21,753.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,048.00	3,048.00		
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,920.00	10,920.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT - 100A, 3 PHASE, W/OUT MECHANISM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,392.00		25,392.00	
	BREAKER, CIRCUIT - T4N250 PR221DS 160A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	113,420.00		113,420.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	287,543.00		287,543.00	
	CONTROLLER, SPEED, S6700H		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,026.00		34,026.00	
	ENGINE STARTER ASSEMBLY - FGW 10000-16477		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	GASKET KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,865.00		20,865.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,672.00		5,672.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	824.00		824.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,815.00		4,815.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	94,818.00		94,818.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,700.00		10,700.00	
	LINER, PRESS FIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,630.00		9,630.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,942.00		18,942.00	
	PUMP, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00		19,000.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,346.00		8,346.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,732.00		16,732.00	
	RADIATOR ASSEMBLY - 2485B275		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	RADIATOR ASSEMBLY - 248B214		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	RADIATOR ASSEMBLY - MODEL: 6BTAA-LQ-S002, SERIAL: RALH1511178-062		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,381.00		15,381.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,118.00		2,118.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,254.00		7,254.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,298.00		7,298.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,160.00		32,160.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,416.00		1,416.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,406.00		47,406.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,173.00		4,173.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,136.00		5,136.00	
	WASHER, THRUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,646.00		3,646.00	
						SPARES - TOTAL		1,874,664.00					
WORK ORDER													
	SUPPLY AND INSTALL CCTV CAMERA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
						WORK ORDER - TOTAL		60,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
	- WATER EXPENSES, 4,000 PER MONTH X 12 MONTHS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
					- TOTAL		48,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 3,750 PER QUARTER X 4 QRTS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		15,000.00						
	ELECTRICITY EXPENSES												
	- ELECTRICITY EXPENSES, 10,000 MONTH X 12 MONTHS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
					ELECTRICITY EXPENSES - TOTAL		120,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 16,250 PER QUARTER X 4 QRTS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00	65,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		65,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	104,200.00	104,200.00		
	GASOLINE - UNLEADED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		106,600.00						
	GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	47,400.00		47,400.00	
	PORTABLE AUDIO SYSTEM, VEHICLE - COMPLETE WITH POWER AMPLIFIER, SPEAKER AND MICROPH	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	TELEVISION - 40 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		132,400.00						
	JOB ORDER												
	1-OP DAY TO DAY OPERATION OF PMG												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	334,440.00	334,440.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER (OEM)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	DAY TO DAY OPERATION OF PMG - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	DAY TO DAY OPERATION OF PMG - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	82,480.00	82,480.00		
	DAY TO DAY OPERATION OF PMG - CLEANER, AIR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	99,720.00	99,720.00		
	DAY TO DAY OPERATION OF PMG - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	112,500.00	112,500.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT KIT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
	DAY TO DAY OPERATION OF PMG - HEAD, FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,324.00	15,324.00		
	DAY TO DAY OPERATION OF PMG - LUBE OIL FILTER (OEM)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,500.00	45,500.00		
	DAY TO DAY OPERATION OF PMG - MAIN AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - PRE-FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,710.00	66,710.00		
	FILTER - AIR, PERKINS, P/N 26510380		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,610.00	12,610.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,500.00	32,500.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,582.00	10,582.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,306.00	20,306.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00	19,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,280.00	17,280.00		
2-OP	MATERIALS AND GOODS												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,391.00	5,391.00		
	BOTTLE - WATER, SPORTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,126.00	18,126.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	112,360.00	112,360.00		
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,740.00	10,740.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,980.00	10,980.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,550.00	8,550.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,976.00	5,976.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,400.00	27,400.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,501.00	3,501.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,340.00	5,340.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	71,100.00	71,100.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,256.00	17,256.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,330.00	30,330.00		
	MATERIALS AND GOODS - FOAM SEALING 12MMX3MM	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAINT - EPOXY PRIMER GRAY	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,448.00	28,448.00		
	PAINT - EPOXY, MARINE BLUE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,472.00	13,472.00		
	PAINT - HI TEMP, ALUMINUM	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,520.00	17,520.00		
	PAINT - LACQUER THINNER	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,456.00	6,456.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,564.00	33,564.00		
	PAINT BRUSH - 3	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,050.00	5,050.00		
	SAND PAPER - # 150	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	VULCA-SEAL - 2 QT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,516.00	34,516.00		
NEW1-JO	REPAIR AND SERVICING AIR CONDITIONING UNIT AT PANAY MINI GRID OFFICE												
	REPAIR AND SERVICING AIR CONDITIONING UNIT AT PANAY MINI GRID OFFICE - REPAIR & SERVICING AIRCONDITIO	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW2-JO	REWINDING OF STATOR & ROTOR OF ALL GENSETS OF PANAY MINI GRID												
	REWINDING OF STATOR & ROTOR OF ALL GENSETS OF PANAY MINI GRID - STATOR & ROTOR REWINDING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW3-JO	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON												
	FUEL INJECTION PUMPS CALIBRATION FUEL INJECTORS OF BATBATAN, SIBOLO AND GUIWANON PERKINS UNITS - CALIBRATION OF INJECTION	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL	2,443,528.00						

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,440.00	25,440.00		
	EAR PLUG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	ELECTRIC TAPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,220.00	8,220.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	GOOGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,524.00	1,524.00		
	HOSE - VINYL, 1/2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,195.00	21,195.00		
	MASK - DUST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	POWER TOOLS - PVC WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,080.00	19,080.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,110.00	4,110.00		
				MATERIALS AND EQUIPMENT - TOTAL	151,569.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,360.00	5,360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,540.00	9,540.00		
	BROOM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,030.00	2,030.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	990.00	990.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,640.00	4,640.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	378.00	378.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,930.00	3,930.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,776.00	4,776.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,485.00	9,485.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,480.00	2,480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,350.00	15,350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,440.00	3,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,320.00	3,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280.00	280.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	560.00	560.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,520.00	3,520.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,160.00	3,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			140,639.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	KITCHEN SINK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				60,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	CROSS JOINT - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	TIE ROD END - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TIMING BELT - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TIRE, TUBELESS - 225X70X15, MAZDA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,846.00	56,846.00		
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,388.00	32,388.00		
	ALTERNATOR, CHARGING	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,238.00	23,238.00		
	BEARING KIT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,762.00	9,762.00		
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,084.00	9,084.00		
	BEARING, MAIN	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	31,187.00	31,187.00		
	BEARING, THRUST - C3978822	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,628.00	12,628.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,082.00		8,082.00	
	CIRCLIP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,608.00		10,608.00	
	CIRCUIT BREAKER - 160A,T4N250 PR221DS-LSI,WITH MOTOR PROTECTIONUNIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00		260,000.00	
	CON ROD BOLT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,420.00		42,420.00	
	EIM BASIC 3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	GASKET - CYLINDER HEAD, 3681E049		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,104.00		10,104.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,931.00		30,931.00	
	GASKET - TIMING CASE COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	434.00		434.00	
	GASKET - TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,628.00		12,628.00	
	GASKET CYLINDER HEAD COVER 3681A057 - FOR PMS 36KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,212.00		3,212.00	
	GASKET KIT - BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,839.00		14,839.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,934.00		17,934.00	
	GLOW PLUG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,424.00		8,424.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	49,238.00		49,238.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	92,130.00		92,130.00	
	LCD(WITH BACKLIGHT) MULTIFUNCTION METER MFM383		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	LIFT PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,625.00		13,625.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,206.00		15,206.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	78,680.00		78,680.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,553.00		6,553.00	
	OIL SEAL, REAR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,105.00		2,105.00	
	PIPE, ATOMISER LEAK OFF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,035.00		3,035.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,932.00		19,932.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,268.00		32,268.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,662.00		22,662.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	68,856.00		68,856.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	672,252.00		672,252.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,986.00		23,986.00	
	PUSHROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,878.00		13,878.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	RADIATOR 6BTAA-LQ-S002		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,112.00		42,112.00	
	RELAY HHC68A-2Z - 220VAC-28VDC,10A,60HZ, 8 PINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	RELAY HHC68B-4Z - 2020VAC-28VDC,3A,60HZ, 14 PINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,836.00		34,836.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,418.00		17,418.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,324.00		33,324.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,856.00		7,856.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,792.00		3,792.00	
	SEAL, REOS HOUSING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,955.00		5,955.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,932.00		12,932.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,242.00		30,242.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,056.00		21,056.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,648.00		6,648.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,784.00		11,784.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,165.00		32,165.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	97,012.00		97,012.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,734.00		13,734.00	
	THRUST WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,952.00		1,952.00	
	THRUST WASHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	956.00		956.00	
	TOP JOINT AND GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,864.00		14,864.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,194.00		37,194.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	146,765.00		146,765.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	251,024.00		251,024.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,428.00		28,428.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,116.00		22,116.00	
	WATER PUMP FOR 36KW 1103A-33TGI/P33E1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,984.00		15,984.00	
						SPARES - TOTAL		2,962,904.00					
WORK ORDER													
	CONSTRUCTION OF STAINLESS WATER TANK (10 CUBIC METER) BATBATAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	611,000.00		611,000.00	
	GUARD HOUSE CONSTRUCTION FOR BATBATAN, GUIWANON, AND SIBOLO DPP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	407,000.00		407,000.00	
	IMPROVEMENT OF SWITCHYARD OF GUIWANON, SIBOLO, AND BATBATAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	382,000.00		382,000.00	
	LOT ACQUISITION FOR PLANT EXPANSION BATBATAN DIESEL POWER PLANT - LOT ACQUISITION FOR PLANT EXPANSION BATBATAN DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
	LOT ACQUISITION FOR PLANT EXPANSION SIBOLO DIESEL POWER PLANT - LOT ACQUISITION FOR PLANT EXPANSION SIBOLO DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
WORK ORDER													
	LOT ACQUISITION FOR PLANT EXPANSION GUIWANON DIESEL POWER PLANT - LOT ACQUISITION FOR PLANT EXPANSION GUIWANON DIESEL POWER PLANT	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
						WORK ORDER - TOTAL	2,900,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES, 60/GAL - SUPPLY OF POTABLE WATER	NO		NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	91,200.00	91,200.00		
					- TOTAL		91,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO		NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2,000/YEAR X 65 - ENDPOINT SECURITY	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 280,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			560,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	155,000.00	155,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			155,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			180,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	SWITCH - 16 PORTS, 10/100/1000 MBPS, LAYER 2	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			695,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 10,000/MONTH - SUBCRIPTION OF INTERNET (OFFICE BACKUP)	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 3,500/MONTH - SUBSCRIPTION OF INTERNET (WAREHOUSE)	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 50,000/MONTH - SUBSCRIPTION OF INTERNET VIA FOC	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	600,000.00	600,000.00		

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				INTERNET SUBSCRIPTION EXPENSES - TOTAL			762,000.00						
JOB ORDER													
F3501S2-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- SERVICING OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	- SERVICING OF LIFE RAFTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
	JOB ORDER - MATERIALS - BATTERY, 21 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	126,000.00	126,000.00		
	JOB ORDER - MATERIALS - BELT, DRIVING, ALTERNATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - FILTER, TURBO CHARGER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - HYDRAULIC OIL, NO. 68		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	JOB ORDER - MATERIALS - IMPELLER, RUBBER, SEA WATER PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - LUBRICANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00	260,000.00		
	JOB ORDER - MATERIALS - OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - OPERATION/MAINTENANCE OF TUGBOAT, FILTER, LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - TURBO OIL, AW 100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
NEW2-JO	ISO QUALITY MANAGEMENT SYSTEM												
	ISO QUALITY MANAGEMENT SYSTEM - ISO QUALITY MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
NEW4-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW5-JO	HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW O												
	- HAULING OF MATERIALS/EQUIPMENTS/DOCUMENTS FROM WAREHOUSE/MANDAUE OFFICE TO NEW OFFICE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
				JOB ORDER - TOTAL			1,721,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	WIRELESS ADAPTER - PCIE; WIRELESS N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			181,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	104,991.00	104,991.00		
	CABLE - SHIELDED, TP, CAT5E, BILK CABLE, 4 PAIRS, 200MHZ, AWG,SOLID BARECOPPER POLYOLEFIN, PVS JACKET, 305M/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	CABLE - UTP, CAT5E, 24/4 PAIRS, 305M/ROLL/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,250.00	14,250.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	NA ASCORBATE - 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	92,000.00	92,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	TARPAULIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,141,801.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES & PARAPERNALIA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				400,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	DRUM KIT - BROTHER DR-3355		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TONER - TK-679 (KYOCERA KM-2560)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				146,250.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	517,440.00	517,440.00		
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	372,000.00	372,000.00		
						RENTAL - TOTAL	889,440.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,200.00	37,200.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	998.00	998.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,464.00	50,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,064.00	52,064.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	152,000.00	152,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,000.00	58,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	623,526.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 5,000/MONTH - FCP LOAD		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				TELEPHONE EXPENSES - TOTAL			60,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
ATHLETICS AND EDUCATION													
	FEES FOR REFEREES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,165.00	25,165.00		
	MEALS ON SPORSFEST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	SPORTFEST UNIFORM - 150 EMPLOYEES AT 350.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00	52,500.00		
				ATHLETICS AND EDUCATION - TOTAL			145,165.00						
JOB ORDER													
new1-JO	RECON/INVENTORY OF VARIANCE												
	RECON/INVENTORY OF VARIANCE - CLERK-PROCESSOR B		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,000.00	87,000.00		
				JOB ORDER - TOTAL			87,000.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,377.00	13,377.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,377.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - COLUMNAR, 16 COL., 100 PAGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,750.00	33,750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,625.00	2,625.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			340,285.00						
TRAINING AND EDUCATION													
	MEALS ON MT MEETINGS, HR SPUG VISAYAS - 60X450X8		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	MEALS/SNACK ON COORDINATION/INTERACTIVE MEETINGS, HR SPUG VISAYAS - 100X450X4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	MEALS/SNACKS ON VARIOUS IN HOUSE SEMINARS, HR SPUG VISAYAS - 40X450X4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 60X1600		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	VENUE/MEAL ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - 80X1600		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
				TRAINING AND EDUCATION - TOTAL			325,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	GAA-2021 - P2	4,344.00	4,344.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,344.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	2,400.00	2,400.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					2,400.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	69,300.00	69,300.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,800.00	20,800.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					90,100.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					35,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					43,850.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					8,500.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
	WATER EXPENSES, BASE ON ACTUAL COMPUTATION - FOR DRINKING WATER OF CALBAYOG OFFICE & PLANTS	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
				- TOTAL			42,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BASE ON ACTUAL COMPUTATION - FOR RENEWAL OF LICENSES	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	30,900.00	30,900.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			30,900.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, BASE ON ACTUAL COMPUTATION - FOR ELECTRICITY CONSUMPTION OF CALBAYOG OFFICE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
				ELECTRICITY EXPENSES - TOTAL			80,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENT	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	GAA-2021 - P1	21,216.00	21,216.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			21,216.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR DIESEL CONSUMPTION OF VEHICLES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	192,000.00	192,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			192,000.00						
JOB ORDER													
1-OP	FOR OPERATIONS USE												
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	27,200.00	27,200.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	76,000.00	76,000.00		
	CONNECTOR - COMPRESSION, YSO 150 ALU, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CONNECTOR - COMPRESSION, YSO 400 ALU, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	FILTER - AIR, CUMMINS, P/N A-4928	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	FILTER - AIR, CUMMINS, P/N A-5007	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
1-OP	FOR OPERATIONS USE												
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM; OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	FILTER - AIR, PERKINS, P/N 26510380	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	FILTER - FUEL, CUMMINS, P/N FF42000	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00	28,000.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,440.00	13,440.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00	32,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00	33,600.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	FILTER - WATER, CUMMINS, P/N WF2073	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	FOR OPERATIONS USE - AVR, AUTOMATIC VOLTAGE REGULATOR, SX460	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	FOR OPERATIONS USE - FAN BELT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,368.00	43,368.00		
	FOR OPERATIONS USE - METER, KW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FOR OPERATIONS USE - POTENTIOMETER, VOLT-TRIMMER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	LINK - FUSE, 2 AMP.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,640.00	24,640.00		
	LINK - FUSE, 4 AMP.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
1-OP	FOR OPERATIONS USE												
	LINK - FUSE, 5 AMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PIN - POLE TOP, 20 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
NEW2-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - SERVICING OF ENGINE COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW3-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE - CLEANING/SERVICING OF ACU		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL		977,848.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,875.00	8,875.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,600.00	34,600.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,220.00	5,220.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,275.00	7,275.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,650.00	6,650.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,215.00	8,215.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,950.00	1,950.00		
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,973.00	2,973.00		
					MAINTENANCE OF BUILDING - TOTAL		76,108.00						
MATERIALS AND EQUIPMENT													
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,740.00	6,740.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
MATERIALS AND EQUIPMENT													
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,832.00	2,832.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,180.00	2,180.00		
			MATERIALS AND EQUIPMENT - TOTAL			71,752.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,759.00	3,759.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,475.00	2,475.00		
	DETERGENT - POWDER	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,150.00	1,150.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,313.00	10,313.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,875.00	1,875.00		
	TAPE - INSULATING RUBBER	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	464.00	464.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	536.00	536.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,822.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,415.00	8,415.00		
	TONER CARTRIDGE - BROTHER TN-3185	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,750.00	48,750.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			57,165.00						
RENTAL													
	- FOR COLLECTION OFFICE, STAFFHOUSE & TRAINING CENTER	YES	NP-LS RL PROP VEN			01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00	450,000.00		
			RENTAL - TOTAL			450,000.00						

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	TIRE - 265 R/65-R17	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				35,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR, CHARGE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,024.00		4,024.00	
	BEARING, MAIN	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,712.00		15,712.00	
	BEARING, THRUST	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,688.00		11,688.00	
	CAMSHAFT GEAR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,365.00		5,365.00	
	COOLANT PUMP/WATER PUMP	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	196,000.00		196,000.00	
	COOLANT PUMP/WATER PUMP	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	392,000.00		392,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 8' - HOT DIP	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	DISTRIBUTION TRANSFORMER - , 10 KVA	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	DISTRIBUTION TRANSFORMER - , 15 KVA	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	FUEL INJECTION PUMP	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	145,726.00		145,726.00	
	GASKET - , COVER PLATE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00		10,400.00	
	GASKET - , EXHAUST MANIFOLD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,530.00		2,530.00	
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,680.00		12,680.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,402.00		6,402.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,124.00		1,124.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,666.00		27,666.00	
	LIGHTNING ARRESTER,,10KA,42-168 KV CLASS 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	MOTOR, STARTING, ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	148,100.00		148,100.00	
	PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,554.00		25,554.00	
	PISTON, RING COMPRESSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,272.00		24,272.00	
	POLE, STEEL, GALVANIZED, SPQ 30' 3MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00		168,000.00	
	PUMP , LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,214.00		16,214.00	
	PUMP ASSEMBLY, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	RECTIFIER, BRIDGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,460.00		11,460.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,088.00		2,088.00	
	SEAL OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00		2,700.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,864.00		1,864.00	
	TENSIONER, BELT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,720.00		3,720.00	
	TUBE - , INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,804.00		10,804.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	238,500.00		238,500.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	93,924.00		93,924.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	VALVE - , EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,116.00		10,116.00	
	VALVE - , INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,884.00		7,884.00	
	VALVE - , SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,664.00		5,664.00	
							SPARES - TOTAL			2,292,181.00			
WORK ORDER													
	POWERHOUSE EXPANSION - POWERHOUSE EXPANSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
							WORK ORDER - TOTAL			400,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - DENR PERMITS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - OFFICE FREIGHT/ HANDLING/ TRANSACTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					40,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					40,000.00						
JOB ORDER													
1-OP	FOR OPERATION USED												
	AVR R250 - AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,806.00	79,806.00		
	FOR OPERATION USED - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	FOR OPERATION USED - AVR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	208,000.00	208,000.00		
	FOR OPERATION USED - AVR R450		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,180.00	82,180.00		
	FOR OPERATION USED - BREAKER, CIRCUIT, MINIATURE C6 400VAC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	FOR OPERATION USED - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	205,000.00	205,000.00		
	FOR OPERATION USED - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FOR OPERATION USED - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FOR OPERATION USED - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	159,573.00	159,573.00		
	FOR OPERATION USED - FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	FOR OPERATION USED - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,530.00	79,530.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
1-OP	FOR OPERATION USED												
	INSULATOR - PIN TYPE, 4 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	LINK - FUSE, 2 AMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LINK - FUSE, 4 AMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LINK - FUSE, 5 AMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LINK - FUSE, 6 AMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PIN - POLE TOP, 20 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,298.00	1,298.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
NEW04-JO	REPAIR/MACHINING OF GENSET COMPONENTS												
	REPAIR/MACHINING OF GENSET COM - REPAIR AND REPAINT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,008.00	300,008.00		
					JOB ORDER - TOTAL	1,649,095.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,625.00	10,625.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,875.00	46,875.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,150.00	1,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,660.00	15,660.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,450.00	7,450.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,700.00	17,700.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,900.00	11,900.00		

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6583012 - MINI-GRID STO. NIÑO													
MAINTENANCE OF BUILDING													
	ROOF SEALER - VULCASEAL	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	SOCKET - RUBBER HD	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WIRE - CYCLONE	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,225.00	11,225.00		
				MAINTENANCE OF BUILDING - TOTAL			150,185.00						
MATERIALS AND EQUIPMENT													
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,095.00	4,095.00		
	GOGGLES - SAFETY, CLEAR	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	845.00	845.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
	INSULATOR - SPOOL; 1-3/4 INCH ; ANSI CLASS 53-2	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	650.00	650.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	PLIER - SIDE CUTTER, 7 INCHES	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MATERIALS AND EQUIPMENT													
	SAFETY, BELT	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,300.00	6,300.00		
	TARPAULIN	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TERMINAL BLOCK - SCREW TYPE, FOR TELECOM	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			227,190.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,100.00	56,100.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CLEANER POWER - SCOURING	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	264.00	264.00		
	DETERGENT POWDER - ALL PURPOSE	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DISINFECTANT SPRAY	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,080.00	4,080.00		
	DUST PAN - PLASTIC WITH HANDLE	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	624.00	624.00		
	FOLDER - WAX COATED, A4	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	198.00	198.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	391.00	391.00		
	MARKER - PERMANENT, BLACK	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	384.00	384.00		
	MOP HANDLE - HEAVY DUTY	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	MOP HEAD - 100% RAYON	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,170.00	5,170.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	565,565.00	565,565.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	TOILET DEODORANT CAKE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,046.00	2,046.00		
	WASTE BASKET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			734,402.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,980.00	1,980.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,780.00						
RENTAL													
	- RENTALOF SATELLITE OFFICE & BUNKHOUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	456,000.00	456,000.00		
				RENTAL - TOTAL			456,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,040.00		17,040.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,880.00		32,880.00	
	BEARING, THRUST - C3978822		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,376.00		23,376.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,928.00		25,928.00	
	CAP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,993.00		5,993.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,744.00		6,744.00	
	FRONT OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,066.00		3,066.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,492.00		144,492.00	
	GASKET - CYLINDER HEAD, 3681E049		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,453.00		4,453.00	
	GASKET KIT - BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,820.00		5,820.00	
	GASKET TOP OVERHAULING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,451.00		52,451.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,168.00		80,168.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,048.00		4,048.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,552.00		7,552.00	
	GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,580.00		5,580.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,306.00		57,306.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,728.00		15,728.00	
	LIFT PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	LIFT PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,995.00		5,995.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,528.00		3,528.00	
	OIL SEAL, REAR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,590.00		1,590.00	

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	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,090.00		36,090.00	
	PIPE - FUEL INJECTION NO. 1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,875.00		2,875.00	
	PIPE - FUEL INJECTION NO. 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,875.00		2,875.00	
	PIPE - FUEL INJECTION NO. 3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,875.00		2,875.00	
	PIPE - FUEL INJECTION NO. 4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,875.00		2,875.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,412.00		7,412.00	
	PLUG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,010.00		5,010.00	
	POLE, STEEL, GALVANIZED, SPT 35' 4MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,600.00		8,600.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,452.00		44,452.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	356,000.00		356,000.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,992.00		8,992.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,136.00		12,136.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,460.00		11,460.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,088.00		2,088.00	
	SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,652.00		2,652.00	
	SEAL REAR HOUSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,518.00		5,518.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,240.00		3,240.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,368.00		4,368.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,616.00		5,616.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,050.00		2,050.00	
	SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,514.00		7,514.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,656.00		22,656.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,218.00		25,218.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,596.00		8,596.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,240.00		13,240.00	
	TOP JOINT AND GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,076.00		28,076.00	
	TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
	TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00		270,000.00	
	VALVE, COLLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,602.00		1,602.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,676.00		11,676.00	
	WATER PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,530.00		19,530.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,159.00		11,159.00	
						SPARES - TOTAL		1,862,189.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, 10GAL PER MONTH X 60 X 12 - PLANTS RADIATOR AND PERSONNEL USE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00	7,200.00		
						- TOTAL	7,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PERMITS AND LICENSES - DENR PERMITS AND OTHERS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	120,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 6500 PER MONTH X 12 MONTHS - OFFICE ELECTRICITY CONSUMPTION	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
						ELECTRICITY EXPENSES - TOTAL	78,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ACTUAL COMPUTATION - HAULING OF ITEMS, MATERIALS AND SPARE PARTS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00	220,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	220,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - SERVICE VEHICLE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	51,200.00	51,200.00		
	ENGINE OIL - 20W-50	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	56,000.00						
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	77,916.00		77,916.00	
						GENERAL PLANT EQUIPMENT - TOTAL	77,916.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 3500 PER MONTH X 12 MONTHS - OFFICE INTERNET	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00	42,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	42,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-JO	REPAIR OF GENSET COMPONENTS												
	REPAIR OF GENSET COMPONENTS - REPAIR OF ENGINE COMPONENTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	BOLT - DOUBLE ARMING, 5/8 INCH X20 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	68,000.00	68,000.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	EAR MUFF - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	204,000.00	204,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,300.00	3,300.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - CLAMP, HOTLINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - METER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	SUSPENSION - SUSPENSION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
NEW2-JO	REPAIR OF COMFORT ROOMS OF BAGONGON, BULUAN AND CINCORAMA DPP												
	REPAIR OF COMFORT ROOMS OF BAGONGON, BULUAN AND CINCORAMA DPP - EXTENSION OF COMFORT ROOMS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00	750,000.00		
NEW3-JO	REPAIR OF CINCORAMA DPP PERIMETER FENCE												
	REPAIR OF CINCORAMA DPP PERIMETER FENCE - PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	850,000.00	850,000.00		
NEW4-JO	REPAIR OF BAGONGON DPP PERIMETER FENCE AND TRANSFORMER AREA(MAIN GATE INCLUDED)												
	REPAIR OF BAGONGON DPP PERIMETER FENCE AND TRANSFORMER AREA(MAIN GATE INCLUDED) - PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	980,000.00	980,000.00		
						JOB ORDER - TOTAL	3,881,800.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
				MAINTENANCE OF LAND - TOTAL			4,000.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,791.00	1,791.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,131.00	4,131.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,240.00	1,240.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,720.00	9,720.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,496.00	2,496.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,736.00	4,736.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			262,734.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,960.00	1,960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,460.00	1,460.00		
	BAG - GARBAGE BAG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,440.00	7,440.00		
	BOOK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,720.00	6,720.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,680.00	4,680.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,230.00	2,230.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	660.00	660.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,060.00	4,060.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,650.00	16,650.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,708.00	3,708.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	49,300.00	49,300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,480.00	3,480.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			139,232.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00	170,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				170,000.00						
RENTAL													
	- COLLECTION OFFICE FOR CATBALOGAN MINI GRID	YES	NP-LS RL PROP VEN				01/17/2021	02/02/2021	GAA-2021 - P1	420,000.00	420,000.00		
			RENTAL - TOTAL				420,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				67,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG END - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,616.00		7,616.00	
	BEARING KIT, MAIN - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,654.00		12,654.00	
	BEARING, CONNECTING ROD - 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,112.00		12,112.00	
	BEARING, MAIN - 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	38,384.00		38,384.00	
	BEARING, THRUST - 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,942.00		18,942.00	
	FUEL INJECTOR ASSEMBLY - 90KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,440.00		90,440.00	
	FUEL INJECTOR NOZZLE TIP - 90KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	107,520.00		107,520.00	
	GASKET - OIL SEAL HOUSING - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,185.00		6,185.00	
	GASKET KIT, TOP OVERHAULING - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,937.00		18,937.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	53,802.00		53,802.00	
	GASKET, EXHAUST MANIFOLD - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,726.00		12,726.00	
	GASKET, INDUCTION MANIFOLD - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,748.00		11,748.00	
	GASKET, REOS HOUSING - 60KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,798.00		4,798.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	HEAD, CYLINDER - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,238.00		49,238.00	
	INJECTOR - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,630.00		60,630.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT) - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,435.00		12,435.00	
	LINER, PRESS FIT - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,756.00		18,756.00	
	LUBE OIL PRESSURE SWITCH - 40 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,864.00		25,864.00	
	NOZZLE, INJECTOR - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,448.00		32,448.00	
	PISTON KIT - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,204.00		48,204.00	
	PISTON, ENGINE - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	91,808.00		91,808.00	
	PLUG - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,718.00		8,718.00	
	RELAY - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,724.00		22,724.00	
	RELIEF VALVE (LUBE OIL SYSTEM) - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,986.00		23,986.00	
	REPAIR KIT-WATER PUMP - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,276.00		15,276.00	
	RING KIT, PISTON - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,828.00		12,828.00	
	RING, COMPRESSION PISTON - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,836.00		34,836.00	
	RING, OIL PISTON - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,418.00		17,418.00	
	RING, RETAINING - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,324.00		33,324.00	
	ROCKER ARM ASSEMBLY - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	92,160.00		92,160.00	
	ROTATING DIODE, FORWARD AND REVERSE - 40KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	SEAL - REAR END OIL - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,432.00		3,432.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,792.00		3,792.00	
	SEAL, VALVE STEM INTAKE - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,928.00		3,928.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SOLENOID - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,584.00		20,584.00	
	THIMBLE - 60KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,100.00		10,100.00	
	TUBE, INJECTOR FUEL SUPPLY - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	107,056.00		107,056.00	
	VALVE, EXHAUST - 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,428.00		28,428.00	
						SPARES - TOTAL		1,341,837.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
	WATER EXPENSES, ESTIMATED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
						- TOTAL	60,000.00						
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES												
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
						CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL	9,600.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	15,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, ESTIMATED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00	96,000.00		
						ELECTRICITY EXPENSES - TOTAL	96,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BY COMPUTATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	150,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00	20,800.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	20,800.00						
	JOB ORDER												
	1-OP VARIOUS CHEMICALS/LUBRICANT												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00	26,600.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00	26,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,600.00	28,600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	113,500.00	113,500.00		
	CONVERTER, RUST - CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,200.00	35,200.00		
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	115,100.00	115,100.00		

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
1-OP	VARIOUS CHEMICALS/LUBRICANT												
	LUBRICANT - HYDROTUR AWX68		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,420.00	66,420.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,600.00	26,600.00		
2-OP	REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	134,000.00	134,000.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		
3-OP	PLANT CONSUMABLES/SUPPLIES												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,750.00	12,750.00		
	ABRASIVE - SANDPAPER #240		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	DETERGENT - POWDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,600.00	135,600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,800.00	13,800.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,884.00	34,884.00		
	GASKET MAKER - SILICONE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,080.00	18,080.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
3-OP	PLANT CONSUMABLES/SUPPLIES												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	MOP HANDLE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	NYLON ROPE , 2 - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00	360,000.00		
	PLANT CONSUMABLES/SUPPLIES - INHIBITOR, CORROSION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		
	PLANT CONSUMABLES/SUPPLIES - RADIATOR ASSY.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	PLANT CONSUMABLES/SUPPLIES - WATER PUMP ASSY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,676.00	49,676.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	TARPAULIN - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,824.00	11,824.00		
	TUBE - FLOURESCENT, 40W		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,700.00	10,700.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
NEW1-JO	PMS FOR 118,527.00 RH OF U1												
	PMS FOR 118,527.00 RH OF U1 - CONSUMABLE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	355,136.00	355,136.00		
NEW2-JO	PMS FOR 118,000 RH OF U3												
	PMS FOR 118,000 RH OF U3 - CONSUMABLE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	355,136.00	355,136.00		
NEW3-JO	INSTALLATION OF CCTV CAMERA												
	INSTALLATION OF CCTV CAMERA - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00	170,000.00		
NEW4-JO	REPAINTING OF BARGE HULL												
	REPAINTING OF BARGE HULL - PROVIDE LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
NEW5-JO	RE-BLEEDING/DYNAMIC BALANCING OF TURBOCHARGER ROTOR OF UNIT 1												
	RE-BLEEDING/DYNAMIC BALANCING OF TURBOCHARGER ROTOR OF UNIT 1 - PROVIDE LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700,000.00	700,000.00		
				JOB ORDER - TOTAL			4,063,306.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	137,500.00	137,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	112,500.00	112,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			259,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,200.00	2,200.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	525.00	525.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	45,150.00	45,150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,150.00	9,150.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			96,875.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR OF 3 AIRCONDITIONING UNITS(2 OF 5 TONS AND 1 OF 1.5 HP)	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,600.00	20,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,250.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATED	YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00						
RENTAL													
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE	YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	82,200.00	82,200.00		
				RENTAL - TOTAL			82,200.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
	BEARING TE, COMPLETE - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
	BEARING, MAIN SHELL - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	960,000.00	960,000.00		
	GASKET - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	GASKET (1), EXHAUST MANIFOLD - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00	19,200.00		
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00	19,200.00		
	GASKET, (NI), CYLINDER LINER - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	103,200.00	103,200.00		
	GASKET, (UPPER HEAD COVER) - DAIHATSU	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	199,200.00	199,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, 17 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET, 18 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,720.00		30,720.00	
	GASKET, 21 (0) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,520.00		20,520.00	
	GASKET, 24 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,360.00		15,360.00	
	GASKET, 25 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,360.00		15,360.00	
	GASKET, 34 (0) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,040.00		23,040.00	
	GASKET, BLANK COVER - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	GASKET, COVER - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00		10,800.00	
	GASKET, CYLINDER HEAD - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	168,000.00		168,000.00	
	GASKET, EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	169,740.00		169,740.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,960.00		18,960.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00		144,000.00	
	GASKET, HIGH PRESSURE PIPE COVER - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	GASKET, INTERCOOLER, DK134 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,400.00		50,400.00	
	GASKET, PROTECTIVE TUBE - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,880.00		14,880.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
	O RING, (7) 373 X 7.0 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	91,200.00		91,200.00	
	O RING, 391 X 7 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	321,600.00		321,600.00	
	O RING, 4DG-25 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,430.00		11,430.00	
	O RING, 4DG-30 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,204.00		12,204.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00		250,000.00	
	O RING, G115 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00		40,800.00	

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING, G35 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,360.00		15,360.00	
	O RING, G55 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,560.00		40,560.00	
	O RING, G65 - DAHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,120.00		21,120.00	
	O RING, G95 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	O RING, HT37X7 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,600.00		15,600.00	
	O RING, P14 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,400.00		74,400.00	
	O RING, P24 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,200.00		37,200.00	
	O RING, P42 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,200.00		37,200.00	
	RING, COMPRESION (CR) R - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	RING, COMPRESSION D3 (CR) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	528,000.00		528,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	528,000.00		528,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	VALVE, SEAT INTAKE - DAIHATSU		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
						SPARES - TOTAL		6,312,054.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 10300X12 - WATER BILLS		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	123,600.00	123,600.00		
						- TOTAL	123,600.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 80000X1		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	80,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - SHIPMENT OF SPARES		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00	84,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	84,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	42,000.00						
	GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - 3 PHASE, 460-480V, 30 BARS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	950,000.00		950,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	950,000.00						
	JOB ORDER												
1-OP	OPERATION												
	OPERATION - PAD		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
10-OP	OPERATION												
	OPERATION - GASKET		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
11-OP	OPERATION												
	OPERATION - GASKET		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	138,000.00	138,000.00		
12-OP	OPERATION												
	OPERATION - GASKET		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
13-OP	OPERATION												
	NYLON ROPE , 2 - OPERATION		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
14-OP	OPERATION												
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,500.00	45,500.00		
15-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
15-OP	OPERATION												
	OPERATION - STRAINER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
16-OP	OPERATION												
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
17-OP	OPERATION												
	OPERATION - INSULATION, PIPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00	38,000.00		
18-OP	OPERATION												
	PAINT (HI HEAT) - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,600.00	37,600.00		
19-OP	OPERATION												
	OPERATION - ORING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
2-OP	OPERATION												
	OPERATION - EXHAUST GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00	270,000.00		
20-OP	OPERATION												
	OPERATION - PACKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
21-OP	OPERATION												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,000.00	98,000.00		
22-OP	OPERATION												
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
23-OP	OPERATION												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00	39,000.00		
24-OP	OPERATION												
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
25-OP	OPERATION												
	SAFETY SOLVENT - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00	52,000.00		
26-OP	OPERATION												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
27-OP	OPERATION												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
29-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
29-OP	OPERATION												
	OPERATION - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00	260,000.00		
3-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
30-OP	OPERATION												
	OPERATION - RUBBER RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
33-OP	OPERATION												
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
34-OP	OPERATION												
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
35-OP	OPERATION												
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
36-OP	OPERATION												
	WELDING ROD, CAST IRON - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
37-OP	OPERATION												
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
38-OP	OPERATION												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	128,000.00	128,000.00		
39-OP	OPERATION												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
40-OP	OPERATION												
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
41-OP	OPERATION												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
42-OP	OPERATION												
	OXYGEN & ACETELYNE REFILL - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
43-OP	OPERATION												
	SALT - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
44-OP	OPERATION												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,520.00	20,520.00		
45-OP	OPERATION												
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
46-OP	OPERATION												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	119,040.00	119,040.00		
47-OP	OPERATION												
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
48-OP	OPERATION												
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	81,840.00	81,840.00		
49-OP	OPERATION												
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
5-OP	OPERATION												
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,750.00	21,750.00		
50-OP	OPERATION												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
51-OP	OPERATION												
	DISPOSABLE GLOVES - SMALL (POWDERED)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,200.00	37,200.00		
52-OP	OPERATION												
	SUIT - CHEMICAL SPLASH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	55,800.00	55,800.00		
53-OP	OPERATION												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
54-OP	OPERATION												
	OPERATION - HOSE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
55-OP	OPERATION												
	ROPE - 1 X 100M, POLYDACRON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
6-OP	OPERATION												
	OPERATION - GASKET EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
7-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
7-OP	OPERATION												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,500.00	32,500.00		
8-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	112,000.00	112,000.00		
9-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
JO1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00	900,000.00		
JO12-JO	REPAIR OF UG8 GOVERNOR (2 UNITS)												
	REPAIR OF UG8 GOVERNOR (2 UNITS) - REPAIR OF UG8 GOVERNOR	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	550,000.00	550,000.00		
JO13-JO	DESCALING OF HEAT EXCHANGER AND INTERCOOLER												
	DESCALING OF HEAT EXCHANGER AND INTERCOOLER - DESCALING OF HEAT EXCH.& INTER	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320,000.00	320,000.00		
JO14-JO	MAJOR PMS OF AUXILIARY GENERATOR												
	MAJOR PMS OF AUXILIARY GENERATOR - MAJOR PMS OF AUXILIARY GEN.	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
JO2-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
JO3-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
JO4-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
JO5-JO	MAJOR OVERHAUL / PMS UNIT NO.4												
	MAJOR OVERHAUL / PMS UNIT NO.4 - PMS/OVERHAUL UNIT 4	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	230,000.00	230,000.00		
JO7-JO	REPAIR & RECONDITION OF TURBO CHARGER ASSY												
	REPAIR & RECONDITION OF TURBO CHARGER ASSY - RECONDITION OF TURBOCHARGER	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750,000.00	750,000.00		
JO8-JO	REPAIR OF ISOLATION RUBBER DAMPER (2 SETS)												
	REPAIR OF ISOLATION RUBBER DAMPER (2 SETS) - REPAIR OF ISOLATION RUBBER DAM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
JO9-JO	REPAIR OF BARRING GEAR (3 UNITS)												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO9-JO	REPAIR OF BARRING GEAR (3 UNITS)												
	REPAIR OF BARRING GEAR (3 UNITS) - REPAIR OF BARRING GEAR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	390,000.00	390,000.00		
				JOB ORDER - TOTAL			8,323,950.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,800.00	8,800.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MAINTENANCE OF BUILDING - TOTAL			55,600.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,700.00	98,700.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	151,200.00	151,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			249,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	190.00	190.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,450.00	9,450.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84.00	84.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	216.00	216.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49.00	49.00		
	INK - HP INKJET #22		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,470.00	1,470.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,989.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			60,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,900.00	13,900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,900.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 41 - TELEPHONE & INTERNET		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	4,120.00	4,120.00		
				POSTAGE & COURIER SERVICES - TOTAL			4,120.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,900.00	30,900.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			30,900.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,000.00	250,000.00		
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	810,000.00	810,000.00		
	CONNECTOR, C.W.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,960.00	24,960.00		
	CONTROL, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00	160,000.00		
	COUPLING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	GASKET (2), EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	128,000.00	128,000.00		
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	168,000.00	168,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	GOVERNOR ASSEMBLY, WOODWARD, PSG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	980,000.00		980,000.00	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	O RING, 37 X 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	O RING, 373 X 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,600.00		57,600.00	
	O RING, 391 X 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00		168,000.00	
	O RING, EXHAUST VALVE SEAT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,800.00		58,800.00	
	O RING, G115		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,800.00		40,800.00	
	O RING, G25		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	O RING, G65		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	O-RING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	RELAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	658,398.00		658,398.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,440.00		13,440.00	
	RUBBER RING, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,800.00		100,800.00	
	VALVE, PISTON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	192,000.00		192,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	720,000.00		720,000.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
						SPARES - TOTAL	6,217,998.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 20000X1		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	20,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE USE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00		135,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER, 20METERS/SECTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	640,000.00		640,000.00	
	OIL SPILL VACUUM - PUMP, COMPLETE WITH ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,825.00		280,825.00	
	WASHER - HIGH PRESSURE, MOTOR DRIVEN 220V, 60HZ, 1PH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00		56,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	TESTER - INSULATION RESISTANCE, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,291,825.00						
JOB ORDER													
1-OP	OPERATIONS AND PLANT EQUIPMENT REPAIR												
	BEARING - BALL NO. 6314, SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,500.00	28,500.00		
	CABLE TIE - OPERATIONS AND PLANT EQUIPMENT REPAIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,300.00	8,300.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS AND PLANT EQUIPMENT REPAIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND PLANT EQUIPMENT REPAIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND PLANT EQUIPMENT REPAIR												
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,600.00	33,600.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	OPERATIONS AND PLANT EQUIPMENT REPAIR - BOLT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,900.00	2,900.00		
	OPERATIONS AND PLANT EQUIPMENT REPAIR - CORK GASKET, RUBBERIZED, SIZE:1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	OPERATIONS AND PLANT EQUIPMENT REPAIR - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND PLANT EQUIPMENT REPAIR												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	PER. EMISSION TEST OF UNIT - 1 - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	PER. EMISSION TEST OF UNIT - 2 - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	PER. EMISSION TEST OF UNIT -17 - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	PRESSURE WASHER GUN - OPERATIONS AND PLANT EQUIPMENT REPAIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	REQUEST FOR SERVICES - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
	REQUEST FOR SERVICES - AS PER SCOPE OF WORK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	158,000.00	158,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	132,000.00	132,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,680.00	2,680.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,222.00	12,222.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	68,000.00	68,000.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND PLANT EQUIPMENT REPAIR												
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,700.00	7,700.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
JO 1-JO	INTERMEDIATE OVERHAULING OF UNIT 17 1500KW CUMMINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT 17 1500KW CUMMINS GENSET - MATERIALS AND LABOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
JO 2-JO	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET - MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00	85,000.00		
JO 3-JO	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MATERIALS AND LABOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,283.00	81,283.00		
JO 4-JO	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
JO 5-JO	REPAIR OF STOCKROOM BUILDING AT OLD DINAGAT DPP AT BRGY DON RUBEN, SAN JOSE, DIN												
	REPAIR OF STOCKROOM BUILDING AT OLD DINAGAT DPP AT BRGY DON RUBEN, SAN JOSE, DINAGAT PROVINCE - MATERIALS AND LABOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
JO 6-JO	REPAIR OF OLD POWERHOUSE BUILDING AT BRGY DON RUBEN, SAN JOSE DINAGAT PROVINCE												
	REPAIR OF OLD POWERHOUSE BUILDING AT BRGY DON RUBEN, SAN JOSE DINAGAT PROVINCE - MATERIALS AND LABOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
JO 7-JO	REPAIR OF DINAGAT DPP CONTROL ROOM AT BRGY WILSON, SAN JOSE DINAGAT PROVINCE												
	REPAIR OF DINAGAT DPP CONTROL ROOM AT BRGY WILSON, SAN JOSE DINAGAT PROVINCE - MATERIALS AND LABOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,717.00	200,717.00		
						JOB ORDER - TOTAL	3,496,902.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,450.00	2,450.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,550.00	17,550.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL			74,780.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,570.00	28,570.00		
	FL STARTER - 40 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PLUG - MALE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,250.00	8,250.00		
				MATERIALS AND EQUIPMENT - TOTAL			79,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,520.00	2,520.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	CUTTER - NT-L 500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	540.00	540.00		
	FRAME - DOCUMENT, SIZE LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	796.00	796.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,500.00	40,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	264.00	264.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			110,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,000.00						
RENTAL													
	- RENTAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
				RENTAL - TOTAL			40,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LS D510C, VSENSING UP TO 500V, CT 1A TO 5A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, 6GA2 491-1A - 6GA2491-1A MAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
	BAND		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00	31,200.00		
	BEARING - 6226 C3 - FOR NON-DRIVE END SIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BEARING - 6232 M/C3 - FOR DRIVE END SIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BEARING, BALL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	109,360.00	109,360.00		
	BEARING, THRUST - 4007569		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	81,000.00	81,000.00		
	CAMSHAFT PIECE FOR 6 CYLINDER ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	985,000.00	985,000.00		
	CIRCUIT BREAKER - ABB 480V, 160A, 3PHASE, WITH AUX. CONTACTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00	85,000.00		
	CIRCUIT BREAKER - ABB 480V, 250A, 3PHASE, WITH AUX. CONTACTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00	105,000.00		

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SPARES													
SPARE PARTS - ELECTRICAL													
	CIRCUIT BREAKER - ABB 480V, 4A, 3PHASE, WITH AUX. CONTACTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV - ABB VD4, 630A, 60HZ, SHUNT 220VDC/AC, MOTOR 220VDC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
	CLAMP, INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00		56,000.00	
	CONTROLLER, GENERATOR - DATAKOM DKG 705 FULL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	CONTROLLER, GENERATOR, DSE 8620 - DEEP SEA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	COOLER CORE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	113,600.00		113,600.00	
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	170,000.00		170,000.00	
	CORROSION RESISTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 600/5		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	FILTER, LUBRICATING OIL - LF 9050		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	FRONT OIL SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
	FUEL FILTER - DBF5782		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00		450,000.00	
	FUSE - 100A, 7.2KV, CODE 1904100, IMIN: 540A, I1: 50KA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00		112,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	840,000.00		840,000.00	
	KIT, TURBOCHARGER - 5321612		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	702,750.00		702,750.00	
	KIT, VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	338,880.00		338,880.00	
	KIT, VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	196,000.00		196,000.00	
	OIL PRESSURE SENSOR KIT - KRP 1559		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	710,000.00		710,000.00	
	RECTIFIER - SKN-SKR 130/12, 130A - 1200V		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	RELAY, CONTACTOR - 6A 250VAC, 6A 30VDC COIL 24VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00		16,800.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,600.00		108,600.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	97,000.00		97,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	SEPARATOR, FUEL WATER - FS53014 FLEETGUARD ELEMAX		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	336,000.00		336,000.00	
	SET, LOWER ENGINE GASKET - 4089148 WHICH INCL. 5 DIFF. SET/KIT OF GASKETS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	727,700.00		727,700.00	
	SET, MAIN BEARING - 4024792		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	313,450.00		313,450.00	
	SET, PISTON RING - 4376377		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	144,000.00		144,000.00	
	SET, UPPER ENGINE GASKET - 4025140 WHICH INCL. 5 DIFF. SET/KIT OF GASKETS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	351,900.00		351,900.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	77,600.00		77,600.00	
	STARTING MOTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	86,988.00		86,988.00	
	SWITCH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	VARISTOR - LP2 320, 275J/470V/870V CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,000.00		49,000.00	
					SPARES - TOTAL		9,570,328.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER WEIGHT AND SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,320.00	12,320.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					12,320.00						
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,462.00		17,462.00	
	TESTER - DIGITAL CLAMP TESTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					47,462.00						
JOB ORDER													
1-OP													
	- AIR FILTER ELEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	- BREAKER, CIRCUIT, MINIATURE C20 400VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	- BREAKER, CIRCUIT, MINIATURE C6 400VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	- FILTER, LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	- LUG, TERMINAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	- TRANSFORMER 480/240VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BATTERY - 17 PLATES, 12 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	BATTERY - 17 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	CAMBRIC TUBE - INSULATION #18MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00	19,600.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,090.00	21,090.00		
	INSULATING SHEET - NOMEX #12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,280.00	30,280.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
1-OP													
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144.00	144.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180.00	180.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,940.00	1,940.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	POWER CABLE - 250 MCM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
NEW1-JO	MAJOR OVERHAULING OF U2 120KW CUMMINS GS												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	525.00	525.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	CAMBRIC TUBING - 14MMX1METER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	720.00	720.00		
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00	11,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF U2 120KW CUMMINS GS												
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,400.00	10,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	936.00	936.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
NEW2-JO	REPAIR OF STAFFHOUSE BUILDING												
	REPAIR OF STAFFHOUSE BUILDING - REPAIR OF STAFFHOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	104,139.00	104,139.00		
NEW4-JO	PULL-OUT FROM CONTAINERIZED VAN AND TRANSFER AND INSTALL CALAMITY GENSET												
	PULL-OUT FROM CONTAINERIZED VAN AND TRANSFER AND INSTALL CALAMITY GENSET - PULL-OU FROM CONTAINERIZED VA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
					JOB ORDER - TOTAL		1,488,674.00						
MATERIALS													
1-OP													
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	VARNISH, REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
					JOB ORDER - TOTAL		1,499,474.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,520.00	21,520.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	192.00	192.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		

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				MAINTENANCE OF BUILDING - TOTAL			30,232.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	EAR MUFF	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	EAR PLUG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,354.00	1,354.00		
	SAFETY GOGGLES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	SAFETY SHOES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			51,954.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BLADE - FOR NT CUTTER 500	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,765.00	2,765.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,225.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	462.00	462.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,562.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00		32,000.00	
	AIR FILTER ELEMENT - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	BEARING, BIG END - 163KWDALE PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	BEARING, MAIN, STD - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	CONTROLLER, POWERWIZARD 2.1 - FG WILSON, 160KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	DIODE - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	DRIVE BELT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	FAN BELT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	FUEL LIFT PUMP - FG WILSON, 160KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	GASKET - OIL SUCTION PIPE - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	GASKET KIT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	HARNESS, ENGINE - FG WILSON, 160KW	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	HIGH PRESSURE FUEL PUMP - FG WILSON, 160KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00		39,000.00	
	INJECTOR KIT - 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	INTAKE VALVE - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	KIT SEAL - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	KIT, BEARING - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	KIT, WATER PUMP - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	LUBE OIL FILTER ELEMENT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	MAGNETIC PICK-UP - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00		17,000.00	
	MAIN BEARKING KIT (STD) - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	O RING - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00		7,400.00	
	OIL COOLER KIT - 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	OIL FILTER - 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	OIL PUMP GEAR - FG WILSON, 160KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	PIPE - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	PULLEY, FAN - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00		4,000.00	
	PUSH ROD - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	RECTIFIER - 80KW FG WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,157.00		10,157.00	
	SEAL - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	SEAL - FRONT END OIL - FG WILSON, 80KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	SEAL - O RING - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00		1,400.00	
	SENSOR, OIL PRESSURE - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	SMALL END BUSH - FG WILSON, 80KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	SURGE SUPPRESSOR - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00		34,000.00	
	THRUST WASHER KIT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	WATER HOSE TOP - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	WATER PUMP - FG WILSON, 80KW	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
					SPARES - TOTAL		1,228,157.00						
WORK ORDER													
	REHABILITATION OF SUBSTATION TAKE-OFF STRUCTURE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	407,520.00		407,520.00	
					WORK ORDER - TOTAL		407,520.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMAS/ANNIVERSARY CELEBRATION		YES	DIRECT CONTRCT			06/19/2021	07/05/2021	GAA-2021 - P3	4,800.00	4,800.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			4,800.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF EQUIPMENTS/MATERIALS/SPARES & OTHERS		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	304,487.00	304,487.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			304,487.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TO BE USED FOR SERVICE VEHICLES ASSIGNED AT WMOD OFFICE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	72,760.00	72,760.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			72,760.00						
JOB ORDER													
NEW1-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES												
	CATERING SERVICES FOR MEETING - CATERING		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	309,000.00	309,000.00		
				JOB ORDER - TOTAL			309,000.00						
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00	47,500.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			99,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,750.00	4,750.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 128 GIG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00	135,000.00		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	17,280.00	17,280.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,880.00	11,880.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	67,200.00	67,200.00		
	ORGANIZER - FILE TRAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	88,000.00	88,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00	2,700.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,400.00	3,400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,296.00	1,296.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	344.00	344.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	216.00	216.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			423,676.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AICONDITIONING UNIT AT WMOD OFFICE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			24,000.00						

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,300.00	5,300.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,700.00	3,700.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			9,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	MOUSE - USB CONNECTION TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00	47,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			75,400.00						
RENTAL													
	- INTENDED FOR COPIER/XEROX MACHINE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND/OR MAINTENANCE OF WMOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE USED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	64,000.00	64,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			350,000.00						
TRAINING AND EDUCATION													
	SAFETY TRAINING/ENVIRONMENTAL - AS PER REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	48,300.00	48,300.00		
				TRAINING AND EDUCATION - TOTAL			48,300.00						

Note:

Purchase Requisition schedule of submission:
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF LICENSES OF SERVICE VEHICLES UNDER WMOD		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					15,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - WATER DISCHARGE PERMIT YEARLY PAYMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,010.00	2,010.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					2,010.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 16,442.00 PESO PER YEAR - HAULING OF SPARE PARTS AND OTHER MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,442.00	16,442.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					16,442.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	ENGINE OIL - 20W-50		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					8,800.00						
GENERAL PLANT EQUIPMENT													
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					300,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 1,000.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					12,000.00						
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	85KW 60HZ, 1185REV/MIN, 130A, FRAME 315S/M - 06 - MOTOR, RADIATOR FAN, WEG W21		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,760.00	5,760.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	CURTAINS/DRAPERIES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,480.00	29,480.00		
	DAILY OPERATIONS EXPENSES - AIR FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,160.00	11,160.00		
	DAILY OPERATIONS EXPENSES - ELEMENT, LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	DAILY OPERATIONS EXPENSES - FAN ROTARY, BIG, VENTILATION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
	DAILY OPERATIONS EXPENSES - FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	DAILY OPERATIONS EXPENSES - OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	DEGREASER, WATER SOLUBLE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00	45,600.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00	19,600.00		
	FAUCET - STANDARD 1/2DIA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GP - 20 FILTER - SEDIMENT AND CARBON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00	20,400.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	NYLON - NO. 200		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,800.00	52,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,600.00	17,600.00		
	PAINT THINNER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00	22,800.00		
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PRESSURE HOSE - W/ STRAND 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	V-BELT - V-BELT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,400.00	21,400.00		
2-OP	WATER BILL MONTHLY PAYMENT												
	WATER BILL MONTHLY PAYMENT - WATER BILL MONTHLY PAYMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00	144,000.00		
NEW 1-JO	PMS OF 5 UNITS MAN DIESEL ENGINE												
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO	PMS OF 5 UNITS MAN DIESEL ENGINE												
	COTTON TAPE - PMS OF 5 UNITS MAN DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	DEGREASER, WATER SOLUBLE - PMS OF 5 UNITS MAN DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	DISPOSABLE GLOVES - PMS OF 5 UNITS MAN DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	664.00	664.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,320.00	10,320.00		
	RUGBY - 5 GAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PMS OF 5 UNITS MAN DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
NEW 2-JO	REPAINTING OF POWER HOUSE, ROOFING, INSIDE & OUTSIDE WALL												
	REPAINTING OF POWER HOUSE, ROO - REPAINTING OF PH,ROOFING&WALL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		2,400,000.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
					MAINTENANCE OF LAND - TOTAL		14,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,840.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON & 3 WINDOW TYPE AIRCON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,086.00	15,086.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			15,086.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,914.00	13,914.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			13,914.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,280.00	3,280.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,312.00	1,312.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,312.00	1,312.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,312.00	1,312.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,216.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,550.00	2,550.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,150.00	15,150.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			30,900.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ANNUNCIATOR - PN:GCCJ-01-11 FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	BATTERY - NPL210-12/12V, 200AH FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	385,000.00		385,000.00	
	BELT, V RIBBED - CUMMINS 545 KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00		108,000.00	
	CONTROL DEVICE - MONITOR, PN:ASD200-T-H-WH2-C FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	31,002.00		31,002.00	
	CONTROLLER, GENSET - T AND P, PN:WHD48-11 FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	COVER, GEAR - CUMINS 545 KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	FAN ROTARY, BIG, VENTILATION - FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	239,200.00		239,200.00	
	FITTINGS,COPPPER - PN:2131.637.077.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	GASKET - PN:2131.851.011.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	GASKET KIT, TOP - OVERHAULING FOR CUMMINS 545 KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS 545 KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	INDICATOR - VOLTAGE, PN:DXN-T3 FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	METER, VOLT, SELECTOR SWITCH - PN:LW51 FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,600.00		12,600.00	
	MOTOR, RADIATOR FAN, WEG W21 - FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	O RING - INJECTOR, PN:0610.031026.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	O RING - PN:0610.017035.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	O RING - PN:0610.057035.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	O RING - PN:0610.076.035.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00		16,800.00	
	O RING - PN:0610.139053.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	O RING - PN:0610.215053.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00		33,600.00	
	O RING - PN:0610.234053.7.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00		21,600.00	
	O RING - PN:0610.241070.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,600.00		45,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O RING - PN:0610.266070.700N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00		40,800.00	
	O RING - PN:1624.855.001.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00		9,600.00	
	O RING - PN:2131.855.029.41N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00		26,400.00	
	O RING - PN:2131.855.030.41N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	O RING - PN:2131.855.033.3.00N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	O RING - PN:2131.855.060.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00		33,600.00	
	O RING - PN:2131.855.061.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	O RING - TUBE TYPE, PN:2131.855.006.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	O RING - TUBE TYPE, PN:2131.855.008.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	OIL PUMP - FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	PISTON RING - PN:2131.160.009.41N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	378,000.00		378,000.00	
	PISTON RING - PN:2131.160.010.41N FOR MAM DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	308,000.00		308,000.00	
	RECTIFIER - ER11010/T FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	156,200.00		156,200.00	
	RECTIFIER - R24-220 FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	125,400.00		125,400.00	
	ROTATING DIODE, FORWARD AND REVERSE - WITH VARISTOR, FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	176,000.00		176,000.00	
	SCRAPER RING - OIL, PN:2131.160.006.41N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	224,000.00		224,000.00	
	SEAL RING - PN:2131.855.050.40N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00		40,800.00	
	SYNCHROSCOPE - PN:KLY-S96-D FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	VOLTMETER - DIGITAL, PN:PZ80-AV3/C FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,298.00		11,298.00	
	WATER PUMP - FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
						SPARES - TOTAL		3,584,900.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500/MONTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
				TELEPHONE EXPENSES - TOTAL			6,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					75,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,260.00	1,260.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,800.00	19,800.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					23,300.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 X 12		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					18,000.00						
JOB ORDER													
1-OP	OPERATION												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,000.00	44,000.00		
	DISINFECTANT SPRAY - OPERATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	189,750.00	189,750.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,250.00	5,250.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
F3170S3-JO	DESCALING OF 3 SETS AIR OIL & WATER COOLER												
	DESCALING OF 3 SETS AIR OIL & WATER COOLER - DESCALING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	330,000.00	330,000.00		
NEW1-JO	PMS OF UNIT 1 & UNIT 3												
	PMS OF UNIT 1 & UNIT 3 - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
NEW11-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800,000.00	800,000.00		
NEW13-JO	RJO REPLACEMENT OF WATER AND FIRE FIGHTING PIPES												
	RJO REPLACEMENT OF WATER AND FIRE FIGHTING PIPES - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850,000.00	850,000.00		
NEW14-JO	RJO CLEANING OF OWS, DRAINAGE, SUMP PIT, DEEP WELL												
	RJO CLEANING OF OWS, DRAINAGE, SUMP PIT, DEEP WELL - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
NEW2-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00	450,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00	450,000.00		
NEW4-JO	RJO FOR THE REPAIR OF 2 SETS RUBBER DAMPER												
	RJO FOR THE REPAIR OF 2 SETS RUBBER DAMPER - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
NEW5-JO	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER												
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00	900,000.00		
					JOB ORDER - TOTAL		5,954,500.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL			97,950.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,700.00	4,700.00		
	OIL SPILL BIN / KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,602.00	8,602.00		
				MATERIALS AND EQUIPMENT - TOTAL			342,302.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	700.00	700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,260.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						48,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						3,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,800.00	9,800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						29,300.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						30,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD - SPECIAL CONNECTING ROD BEARING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	COUPLING, RUBBER - RUBBER EXCITER COUPLING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	450,000.00		450,000.00	
	ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	F.O INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	432,000.00		432,000.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	161,400.00		161,400.00	
	GUIDE VALVE STEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	452,160.00		452,160.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	904,320.00		904,320.00	
	IMPELLER, R245		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	105,000.00		105,000.00	
	LINK, RACK		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	O RING, 37 X 7		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	O RING, 391 X 7		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00		45,000.00	
	O RING, G195		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,300.00		34,300.00	
	O RING, G55		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,200.00		100,200.00	
	O-RING (EXHAUST VALVE SEAT)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	345,000.00		345,000.00	
	OIL FILTER ELEMENT - PISTON OIL FILTER (INNER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00		26,400.00	
	OIL FILTER ELEMENT - INNER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00		26,400.00	
	OIL FILTER ELEMENT - OUTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00		26,400.00	
	OIL FILTER ELEMENT - PISTON OIL FILTER (OUTER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00		26,400.00	
	POWER CABLE, 15KV, 3000A - XLPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	390,000.00		390,000.00	
	SHAFT, PUMP - RIGHT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	693,600.00		693,600.00	
						SPARES - TOTAL	4,840,580.00						
WORK ORDER													
	REHAB OF HFO TANK & ELEVATED WATER TANK - REHAB OF HFO TANK & ELEVATED WATER TANK		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	752,000.00		752,000.00	
						WORK ORDER - TOTAL	752,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
	WATER EXPENSES, MONTHLY - WATER CONSUMPTION	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,992.00	16,992.00		
				- TOTAL			16,992.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ANNUALLY - GIFT	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,200.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, MONTHLY - ELECTRICITY USAGE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	33,996.00	33,996.00		
				ELECTRICITY EXPENSES - TOTAL			33,996.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING SERVICES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	756,000.00	756,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			756,000.00						
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	LAMP - EMERGENCY.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	TESTER - DIGITAL CLAMP TESTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,600.00	29,600.00		
	(FOR 300KW PERKINS) - REVOLVING DIODE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		
	FANBELT - PART NO. CH12789		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	204,000.00	204,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	444,000.00	444,000.00		
	OPERATIONS OF THE POWER PLANT - DIODE, REVOLVING, PN MXG (II S) 100-12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	252,000.00	252,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	378,000.00	378,000.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00	66,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	76,000.00	76,000.00		
	WIRE - MAGNETIC #17		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	WIRE - MAGNETIC #19		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
NEW1-JO	MAJOR OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00	195,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
NEW2-JO	MAJOR OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00	195,000.00		
					JOB ORDER - TOTAL		2,929,400.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	GRAVEL - CONRETE WORKS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA, ROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	PIPE - PVC 3/4 X 10'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	SAND - FOR CEMENT MIXING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		81,200.00						
MATERIALS AND EQUIPMENT													
	CHAIR, SOFA - VISITORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00	11,500.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		37,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,400.00	3,400.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TAPE - MASKING TAPE 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,090.00	3,090.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,090.00	3,090.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,090.00	3,090.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,270.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	ALTERNATOR, CHARGER, PN C3415691		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 160KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	196,000.00	196,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00	110,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD - FOR 160KW PERKINS (SET)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	37,500.00		37,500.00	
	BIG END BEARING KIT (STD)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	35,000.00		35,000.00	
	CHARGING ALTERNATOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	75,000.00		75,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	195,000.00		195,000.00	
	COOLER, OIL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	95,800.00		95,800.00	
	COOLING JET, PISTON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	75,000.00		75,000.00	
	CYLINDER HEAD GASKET	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	55,000.00		55,000.00	
	DAMPER, VIBRATION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	326,000.00		326,000.00	
	DAMPER, VIBRATION - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	130,000.00		130,000.00	
	DIODE, REVOLVING, PN MXG (II S) 100-12	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	80,000.00		80,000.00	
	EXHAUST VALVE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	60,000.00		60,000.00	
	FAN BLADE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	143,500.00		143,500.00	
	FAN DRIVE PULLEY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	60,000.00		60,000.00	
	FILTER HEAD, FUEL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	130,000.00		130,000.00	
	GASKET, ROCKER COVER - FOR 160KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	24,500.00		24,500.00	
	GOVERNOR CONTROLLER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	75,000.00		75,000.00	
	HOSE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	15,000.00		15,000.00	
	INJECTOR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	375,000.00		375,000.00	
	INJECTOR KIT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		GAA-2021 - P1	510,000.00		510,000.00	
	INJECTOR SLEEVE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	30,000.00		30,000.00	
	INTAKE VALVE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		GAA-2021 - P2	60,000.00		60,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
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SPARES													
	MECHANICAL SPARE PARTS												
	LINER, PRESS FIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00		195,000.00	
	LOW OIL PRESSURE SENDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	MAGNETIC PICK-UP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	MAIN BEARKING KIT (STD)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	MODULE, ENGINE CONTROL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	NDE BEARING - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	O RING, OIL PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	OUTER VALVE SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,800.00		34,800.00	
	PISTON KIT - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	PROBE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00		29,000.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00		195,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	ROD ASSEMBLY, CONNECTING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	

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6682046 - TANDUBAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	TEMP SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	THERMOSTAT ASSEMBLY (WATER)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	265,000.00		265,000.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00		81,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	VALVE SPRING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	66,000.00		66,000.00	
	VALVE SPRING (INNER)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	WIRING HARNESS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
						SPARES - TOTAL		6,430,100.00					
WORK ORDER													
	CONSTRUCTION OF WASTE MATERIALS STORAGE FACILITIES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	950,000.00		950,000.00	
						WORK ORDER - TOTAL		950,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.8												
	INTERMEDIATE OVERHAULING OF UN - MATERIALS FOR INTERMEDIATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.5												
	INTERMEDIATE OVERHAULING OF UN - MATERIALS FOR INTERMEDIATE U5		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO.7												
	INTERMEDIATE OVERHAULING OF UN - MATERIALS FOR INTERMEDIATE OVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
NEW3-OP	RADIATOR COOLANT AND FLUSH												
	COOLANT, ENGINE - RADIATOR COOLANT AND FLUSH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270,000.00	270,000.00		
	RADIATOR FLUSH CLEANER - RADIATOR COOLANT AND FLUSH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
NEW4-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 8												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 8		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW5-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 7												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF STOCK SMOKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW6-JO	STOCK SMOKE EMMISSION TEST OF UNIT 3												
	STOCK SMOKE EMMISSION TEST OF - EMMISSION TEST OF SMOKE STOCK		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW6-OP	FAN BELTS AND FILTERS												
	FAN BELTS AND FILTERS - ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	FAN BELTS AND FILTERS - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	FAN BELTS AND FILTERS - FANBELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	FAN BELTS AND FILTERS - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	FAN BELTS AND FILTERS - FUEL FILTER ELEMENT, PRIMARY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	FAN BELTS AND FILTERS - FUEL FILTER ELEMENT, SECONDARY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	FAN BELTS AND FILTERS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW7-JO	MATERIALS FOR REWINDING												
	MATERIALS FOR REWINDING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	257,560.00	257,560.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW7-OP	VARIOUS OPERATION MATERIALS												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	FUSE LINK - 5A, 15KV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	VARIOUS OPERATION MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	VARIOUS OPERATION MATERIALS - FUSE LINK, 60A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,420.00	13,420.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,420.00	13,420.00		
new1-OP	TRANSFORMER OIL FOR TWO (2) UNITS												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00	170,000.00		
new2-OP	TEMPERATURE AND PRESSURE GAUGES												
	PRESSURE RANGE: 0 ? 50 BAR - PRESSURE GAUGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	TEMPERATURE AND PRESSURE GAUGES - TEMPERATURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
new4-OP	COVID PROGRAM												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,400.00	12,400.00		
	FACE SHIELD - FACE SHIELD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	119,000.00	119,000.00		
new5-OP	PPE												
	COVERALL PROTECTIVE CLOTHING - PPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL	3,071,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,500.00	31,500.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,500.00	62,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			133,700.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			53,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,100.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AIR PRESSURE SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,104.00	29,104.00		
	ALTERNATOR CHARGER - FOR 300KW PERKINS (FG WILSON), PN 996-993		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	53,074.00	53,074.00		
	ALTERNATOR, CHARGER, OD20798 - FOR 160KW PERKINS (FG WILSON), PN 10000-61133		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,427.00	21,427.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440 - FOR GENERATOR 280KW, PN PG36658Q2/L, SERIAL NO. 60		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00	165,000.00		
	BEARING, CONNECTING ROD - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD, STANDARD - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	BEARING, MAIN - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	BEARING, MAIN SHELL, TLA, STD - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	BIG END BEARING KIT - BIG END BEARING KIT FOR 3OOKW PERKINS, 2506A-E15TA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	COOLANT LEVEL SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,574.00		30,574.00	
	CYLINDER HEAD ASSEMBLY - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 160KW PERKINS, 1606A-E93TAG4, PPL094906		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00		450,000.00	
	CYLINDER HEAD, TLA - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00		450,000.00	
	CYLINDER LINER - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	EMERGENCY STOP - FOR ALL GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,258.00		4,258.00	
	EXCITER ARMATURE, WOUND - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	214,779.00		214,779.00	
	GASKET KIT, TOP OVERHAULING - FOR 160KW PERKINS, 1606A-E93TAG4, PN 10000-90398		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 160KW PERKINS, 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	INJECTOR - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	210,000.00		210,000.00	
	INJECTOR - FOR 545KW CUMMINS, KTAA19-G6A, PN 3095733		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00		350,000.00	
	INJECTOR EXCHANGE - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	390,000.00		390,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	KIT, AIR PRESSURE SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,552.00		48,552.00	
	KIT, LINER - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	KIT, OIL PRESSURE SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,444.00		23,444.00	
	LINER, CYLINDER - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 160KW PERKINS (FG WILSON), PN 10000-60269		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	43,722.00		43,722.00	
	MAGNETIC PICK-UP - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,226.00		12,226.00	
	MAIN BEARING KIT - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	NOZZLE, PISTON COOLING - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	OIL PRESSURE SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,180.00		28,180.00	
	OIL PUMP - FOR 160KW PERKINS, 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	OIL PUMP ASSY. - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	OIL TEMPERATURE SENSOR - FOR 300KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,212.00		5,212.00	
	PISTON & CONNECTING ROD - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	210,000.00		210,000.00	
	PISTON RING - FOR 160KW PERKINS, 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
	PISTON RING KIT - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	PISTON, ENGINE TLA - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, RS - FOR GENERATOR PN 3590S-2-103L, 10 TURNS VARIABLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	PROBE - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,762.00		13,762.00	
	PUMP, LUBRICATING OIL - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	PUMP, LUBRICATING OIL - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00		170,000.00	
	PUMP, WATER - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	RELAY - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,629.00		13,629.00	
	STARTER MOTOR - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,646.00		65,646.00	
	SURGE SUPRESSOR - FOR 160KW PERKINS (FG WILSON), PN 954-131		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,178.00		14,178.00	
	TEMPERATURE SENSOR - FOR 160KW PERKINS (FG WILSON), PN 10000-60261		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,410.00		20,410.00	
	THERMOSTAT KIT - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,726.00		13,726.00	
	THRUST WASHER KIT - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,600.00		8,600.00	
	UPPER, ENGINE GASKET SET - FOR 545KW CUMMINS, KTAA19-G6A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	WATER PUMP - FOR 280KW CUMMINS, MTAA11-G3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	WATER PUMP KIT - FOR 160KW PERKINS, 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	WATER PUMP KIT - FOR 300KW PERKINS, 2506A-E15TAG4		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
						SPARES - TOTAL		6,409,503.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, OFFICIAL RECIEPT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,600.00	1,600.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	84,000.00	84,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					84,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,240.00	6,240.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					13,740.00						
GENERAL PLANT EQUIPMENT													
	JACK - HYDRAULIC, 50 TON CAPACITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,971.00		52,971.00	
		GENERAL PLANT EQUIPMENT - TOTAL					52,971.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, FORWARDER RATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					18,000.00						
JOB ORDER													
1-OP DAILY OPERATION													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,080.00	15,080.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,700.00	29,700.00		
	DAILY OPERATION - BATTERY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,400.00	78,400.00		
	DAILY OPERATION - BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	DAILY OPERATION - BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	71,820.00	71,820.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,500.00	31,500.00		
	DAILY OPERATION - ELEMENT, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	39,602.00	39,602.00		
	DAILY OPERATION - FILTER UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION												
	DAILY OPERATION - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,200.00	34,200.00		
	DAILY OPERATION - INDICATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	DAILY OPERATION - KIT-BTM O/HAUL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,200.00	79,200.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	76,800.00	76,800.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	103,200.00	103,200.00		
MEW3-JO	SUPPLY OF MATERIALS FOR PMS UNIT NO. 3, 160KW												
	SUPPLY OF MATERIALS FOR PMS - SUPPLY OF PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,641.00	36,641.00		
NEW1-JO	SUUPLY OF MATERIALS FOR PMS UNIT NO. 1, 163KW												
	SUUPLY OF MATERIALS FOR PMS U - SUPPLY MATERIALS FOR PMS U2		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,607.00	36,607.00		
NEW2-JO	SUPPLY OF MATERIALS FOR PMS UNIT NO. 2, 163KW PERKINS												
	SUPPLY OF MATERIALS FOR PMS U - SUPPLY MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	36,927.00	36,927.00		
NEW4-JO	SUPPLY OF MATERIALS FOR PMS UNIT OF NO. 4, 300KW												
	SUPPLY OF MATERIALS FOR PMS UN - SUPPLY OF MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,448.00	37,448.00		
NEW5-JO	SUPPLY LABOR AND MATERIALS UNIT NO. 4, 300KW REPAIR OF RADIATOR HEADER												
	SUPPLY LABOR AND MATERIALS UNI - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,374.00	72,374.00		
				JOB ORDER - TOTAL	903,299.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,604.00	6,604.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,561.00	7,561.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	C-PURLINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,808.00	5,808.00		

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				MAINTENANCE OF BUILDING - TOTAL			31,973.00						
MAINTENANCE OF LAND													
	FILLING MATERIALS - FOR LANDSCAPING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PLANTS - VARIOUS ORNAMENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
				MAINTENANCE OF LAND - TOTAL			37,000.00						
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00	17,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,500.00	24,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,421.00	4,421.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,510.00	4,510.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,231.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CONTAINER - GASOLINE, 5 GALLONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, WOODWARD TYPE 1724 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	255,000.00		255,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ARM, ROCKER - FOR 300KW PERKINS TPI /PN T400226		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	AVR STAMFORD AS440 E000-24403 - FOR 300KW PERKINS STAMFORD GENERATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	BEARING KIT, BIG END - FOR 163KW PERKINS-BEARING KIT STANDARD KRP3008		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	BEARING KIT, BIG END - 160KW PERKINS/FGW PN T409188		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,500.00		14,500.00	
	BIG END BEARING KIT (STD) - FOR 160KW CALAMITY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00		38,000.00	
	BRIDGE PIECE - FOR 300KW PERKINS TPI-10000-49998		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,700.00		9,700.00	
	BUSH, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,800.00		6,800.00	
	CONTROLLER, GOVERNOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00		225,000.00	
	COOLANT PUMP REPAIR KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,200.00		21,200.00	
	CYLINDER HEAD GASKET - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	FUEL FILTER ELEMENT - FOR 300KW PERKINS PN CH10930-3PCS / CH10931- 3 PCS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00		45,000.00	
	GASKET TOP OVERHAULING - FOR 300KW PERKINS TPI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	62,000.00		62,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 300KW PERKINS TPI_BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	93,250.00		93,250.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS TPI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	INSERT - 160KW CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,400.00		17,400.00	
	KIT, BEARING - FOR 160KW CALAMITY -NDE BEARING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00		16,500.00	
	KIT, MAIN BEARING - 160KW PERKINS/FGW, - 1 KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,800.00		29,800.00	
	LINER, CYLINDER - -FOR 300KW PERKINS TPI PN CH11180 / 10000-04243		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,400.00		95,400.00	
	LUBE OIL TEMPERATURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00		39,000.00	
	MAG PICK-UP SENSOR 5/8 UNF (50MM)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	MAIN BEARKING KIT (STD) - FOR 160KW COLAMITY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,000.00		41,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 300KW PERKINS STAMFORD GENERATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	348,000.00		348,000.00	
	OIL COOLER ASSEMBLY - 160KW PERKINS/FGW PN4133Y042		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	250,500.00		250,500.00	
	PISTON - 160KW CALAMITY GENSET-PISTON KIT & LINER KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	307,500.00		307,500.00	
	PISTON KIT - FOR 300KW TPI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	321,000.00		321,000.00	
	PLATE - 160KW PERKINS/FGW, PN 3272A033 & 36212132- PAIR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,850.00		9,850.00	
	PUMP ASSEMBLY, OIL - 160 KW CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	142,000.00		142,000.00	
	PUSHROD - FOR 160KW PERKINS-FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,200.00		52,200.00	
	RADIATOR - FOR 300KW PERKINS TPI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	475,000.00		475,000.00	
	RADIATOR ASSEMBLY - 160KW CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	445,691.00		445,691.00	
	REAR OIL SEAL - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,400.00		44,400.00	
	RING KIT, PISTON - 160KW PERKINS/FGW PN T412282		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	85,200.00		85,200.00	
	RING KIT, PISTON - FOR 300KW PERKINS TPI / PN 10000-062024		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00		6,500.00	
	SLEEVE, INJECTOR OE50207 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,700.00		14,700.00	
	SMALL END BUSH - 160KW CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,880.00		11,880.00	
	SOLENOID, RUN, 24VDC - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,400.00		35,400.00	
	THERMOSTAT - FOR 300KW TPI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00		46,000.00	
	THERMOSTAT ASSEMBLY - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,221.00		14,221.00	
	TURBOCHARGER - FOR 300KW TPI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	275,000.00		275,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SEAT, INSERT - 16OKW CALAMITY GENSET -		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,100.00		8,100.00	
	VALVE, EXHAUST (NIMONIC) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	49,200.00		49,200.00	
	VALVE, GUIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,850.00		5,850.00	
	VALVE, GUIDE - FOR 160KW PERKINS FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,610.00		5,610.00	
	VALVE, INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,400.00		23,400.00	
	VALVE, SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	34,980.00		34,980.00	
	VALVE, SPRING - 160KW CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,934.00		8,934.00	
	WASHER - 163KW PERKINS,THRUST WASHER KIT-PN OE1687 & OE1688		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	WATER PUMP KIT - FOR 160KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,200.00		14,200.00	
	WATER TEMPERATURE GAUGE - FOR 160KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
					SPARES - TOTAL		4,719,366.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	465,125.00	465,125.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			465,125.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,800.00	23,800.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			25,500.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	ENGINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			255,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	370,000.00	370,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	59,400.00	59,400.00		
	COMPACT BULB - 18W		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	COVERALL PROTECTIVE CLOTHING - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER, ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		

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6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	DAILY PLANT OPERATION / MAINTENANCE - FILTER ASSEMBLY, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,500.00	40,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	86,000.00	86,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, PRIMARY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER HOUSING, SECONDARY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	156,000.00	156,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00	108,000.00		
	EMERGENCY LIGHT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	98,100.00	98,100.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00	11,500.00		
	SAFETY SHOES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
NEW1-JO	PMS OF U#5 (MAJOR OVERHAUL)												
	PMS OF U#5 (MAJOR OVERHAUL) - PMS OF U#5 (MAJOR OVERHAUL)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	126,800.00	126,800.00		
NEW2-JO	REWINDING MATERIALS (260KW) GENSET												
	REWINDING MATERIALS (260KW) GENSET - REWINDING MATERIALS (260KW)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	315,000.00	315,000.00		
NEW3-JO	REWINDING MATERIALS (300KW) PERKINS												
	REWINDING MATERIALS (300KW) PERKINS - REWINDING MATERIALS (300KW)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	325,000.00	325,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
NEW4-JO	REWINDING MATERIALS (300KW) CUMMINS												
	REWINDING MATERIALS (300KW) CUMMINS - REWINDING MATERIALS (300KW)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	325,000.00	325,000.00		
NEW5-JO	CALIBRATION OF 3X15KL FUEL OIL STORAGE TANK												
	CALIBRATION OF 3X15KL FUEL OIL STORAGE TANK - CALIBRATION OF 3X15KL FOST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00	225,000.00		
					JOB ORDER - TOTAL		3,016,800.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,500.00	28,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00	19,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,500.00	62,500.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,950.00	14,950.00		
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,950.00	14,950.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,950.00	14,950.00		
					MATERIALS AND EQUIPMENT - TOTAL		203,350.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	13,560.00	13,560.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		22,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,300.00	2,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			29,520.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	AIR PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	ALTERNATOR, CHARGE, 24VDC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	ALTERNATOR, CHARGER, PN 3016627		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	97,000.00		97,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,600.00		39,600.00	
	BEARING, CONNECTING ROD, STANDARD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	BELT TENSIONER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	BOLT, CYLINDER HEAD 6.000		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	BOLT, CYLINDER HEAD 6.750		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	44,800.00		44,800.00	
	CONTACTOR, START		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00		52,500.00	
	CONTROLLER, ELECTRONIC, DSE 7510		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	145,000.00		145,000.00	
	CONTROLLER, SPEED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,500.00		87,500.00	
	COOLER, OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	147,500.00		147,500.00	
	DAMPER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	162,500.00		162,500.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00		52,500.00	
	DIODE, REVOLVING, FORWARD BIASED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	DIODE, REVOLVING, REVERSE BIASED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	DRIVE, BELT TENSIONER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00		37,500.00	
	FILTER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00		37,500.00	
	FILTER HEAD, FUEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	GASKET, BOTTOM OVERHAULING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	GASKET, SUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	62,501.00		62,501.00	
	HUB, FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00		22,500.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	KIT, AIR PRESSURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,500.00		72,500.00	
	MOTOR, STARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	MOTOR, STARTER ASSY (DC MOTOR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	212,500.00		212,500.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00		52,500.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	OIL PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00		18,500.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00		130,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00		23,000.00	
	PIPE, LEAK OFF		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	PISTON RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	279,000.00		279,000.00	
	PLUG, CUP 0.562 DIA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	PLUG, CUP 0.750 NOM DIA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	PROBE, SPEED (MPU)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	RADIATOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	151,300.00		151,300.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	87,000.00		87,000.00	
	SENDER, OIL PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SENDER, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00		6,500.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	SOLENOID		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00		47,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	SPRING, VALVE, OUTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	SPRING, VALVE, INNER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	SWITCH, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	SWITCH, OIL SENDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SYNCHRONIZING MODULE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	95,000.00		95,000.00	
	TEMPERATURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00		3,500.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	114,000.00		114,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00		12,500.00	
	WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
							SPARES - TOTAL			4,976,201.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	350,000.00	350,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			350,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	25,050.00	25,050.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			25,050.00						
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
JOB ORDER													
1-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
1-OP	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET												
	ABRASIVE - MICROFINISHING, STEEL, BRONZE/HARDWOOD EMERY/CROCUS CLOTH ROLLS 3 X 150 FT. EMPERICAL 372 L		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - GAUGE, PRESSURE (0 - 4MPA)		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
2-JO	PMS OF UNIT #3												
	PMS OF UNIT #3 - PMS OF UNIT #3		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
2-OP	OPERATION AND MAINTAINANCE												
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	OPERATION AND MAINTAINANCE - FAN BELT		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	27,600.00	27,600.00		
	OPERATION AND MAINTAINANCE - FUSE LINK		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	ROYAL CORD - SIZE: #14, 2 CONDUCTOR, 150 METERS/SPOOL		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00	260,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
2-OP	OPERATION AND MAINTAINANCE												
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
3-JO	PMS OF UNIT #4												
	PMS OF UNIT #4 - PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
3-OP	OPERATION OF UNIT NO. 1, 260KW PERKINS												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,780.00	2,780.00		
4-JO	PMS OF UNIT #1												
	PMS OF UNIT #1 - PMS OF UNIT NO.1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BULB - INFRARED 375W, 230V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,575.00	12,575.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	63,000.00	63,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,575.00	12,575.00		
5-JO	RE-TUBING OF RADIATOR												
	RE-TUBING OF RADIATOR - RETUBING OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	285,000.00	285,000.00		
5-OP	REWINDING MATERIALS												

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
5-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00	360,000.00		
	REWINDING MATERIALS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
6-JO	PAINTING OF PERIMETER FENCE												
	PAINTING OF PERIMETER FENCE - PAINTING OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,500.00	125,500.00		
6-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00	22,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00	28,800.00		
7-JO	REHAB OF CYLINDER HEAD												
	REHAB OF CYLINDER HEAD - REHAB OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,500.00	49,500.00		
7-OP	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3												
	BAR - CHANNEL, ASTM A36 STRUCTURAL MILD STEEL SIZE: CHANNEL, 12 X 20.7 LBS. X 3 X 5/16 X 20'		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	BOLT - AND NUT, HIGH TENSIL, SIZE: 5/8 DIA. X 3-1/2 LONG, GRADE # 8		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,250.00	6,250.00		
	CHAIN BLOCK - BLOCK, 3 TONS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		
	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3 - BOLT M 10 X 60		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3 - BOLT M 12 X 40		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00	12,500.00		
	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3 - GALVANISED SHEET STEEL PLATE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
7-OP	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3												
	MATERIALS FOR FIVE (5) TONNER BOOM FRAME AT U3 - PIPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
8-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	VARIOUS FILTERS & BELTS - BELT, FAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,816.00	18,816.00		
	VARIOUS FILTERS & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	63,000.00	63,000.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	446,000.00	446,000.00		
	VARIOUS FILTERS & BELTS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	201,000.00	201,000.00		
	VARIOUS FILTERS & BELTS - WATER FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	29,000.00	29,000.00		
9-OP	SAFETY REQUIREMENTS												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	SAFETY GOGGLES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,460.00	1,460.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	WELDING APRON SPILT LEATHER - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				JOB ORDER - TOTAL	3,440,942.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 50MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00	31,200.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,200.00	18,200.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,340.00	5,340.00		
	PAINT - ROOF GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	TILES - FLOOR, 20X20		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,200.00	32,200.00		
				MAINTENANCE OF BUILDING - TOTAL			102,560.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	PLATES - GLASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	ROPE - NYLON, 12MM X 200M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			83,100.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,080.00	1,080.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,800.00	3,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,875.00	1,875.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,375.00	3,375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	975.00	975.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,115.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			150,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,670.00	12,670.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,700.00	26,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			57,870.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SEAT COVER - LEATHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	134,400.00		134,400.00	
	BANJO BOLT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,400.00		38,400.00	
	BIG END BEARING KIT - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,045.00		37,045.00	
	BOTTOM GASKET KIT - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	165,000.00		165,000.00	
	BOTTOM OVERHAUL GASKET KIT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	CONROD ASSY (WEDGE) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	CONROD BEARING (STD) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	96,000.00		96,000.00	
	DIODE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,880.00		56,880.00	
	EXHAUST VALVE - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,932.00		43,932.00	
	GASKET, CYLINDER HEAD - FOR 2600KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00		27,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,906.00		32,906.00	
	GASKET, UPPER ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,400.00		110,400.00	
	INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	133,656.00		133,656.00	
	INJECTOR ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	105,000.00		105,000.00	
	KIT, CONNECTING ROD BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,700.00		59,700.00	
	KIT, WATER PUMP - FOR 600K CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	117,200.00		117,200.00	
	MAIN BEARING KIT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	110,000.00		110,000.00	
	MAIN BEARING KIT - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,315.00		47,315.00	
	NDE BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW MAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	93,600.00		93,600.00	
	PISTON KIT - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	328,074.00		328,074.00	
	PISTON RING KIT - FOR 300KW FGW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	161,082.00		161,082.00	
	PISTON RING KIT - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	191,880.00		191,880.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL OIL - FOR 300KW FGW (998-753)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,748.00		27,748.00	
					SPARES - TOTAL		2,393,218.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING - FOR PLANT USE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
					- TOTAL		40,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - HAULING OF ELECTROMECHANICAL PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - HAULING OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,000,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,700.00	23,700.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			23,700.00						
	GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 1.5 HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,502.00		56,502.00	
				GENERAL PLANT EQUIPMENT - TOTAL			56,502.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET FOR SENDING DATA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
	JOB ORDER												
	NEW 1-OP PPE OF PLANT PERSONNEL												
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00	225,000.00		
	NEW 10-JO INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW GENSET												
	INTERMEDIATE OVERHAUL OF UNIT 1, 540 KW GENSET - INTERMEDIATE OVERHAUL UNIT 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	NEW 11-JO EMISSION TEST												
	EMISSION TEST - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
	NEW 2-JO REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - REPAIR OF ENGINE MECHL PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 2-OP	BATTERY												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	359,880.00	359,880.00		
NEW 3-JO	REPAIR ENGINE ELECTL PARTS												
	REPAIR ENGINE ELECTL PARTS - REPAIR OF ENGINE ELECTL PARTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,842.00	49,842.00		
NEW 3-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
NEW 4-JO	PMS OF UNIT 5 MAN-CXZ 500KW GENSET												
	PMS OF UNIT 5 MAN-CXZ 500KW GENSET - PMS ACTIVITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW 4-OP	REWINDING MATERIALS												
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	DISPOSABLE GLOVES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING SHEET - NOMEX #12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00	280,000.00		
	REWINDING MATERIALS - BALL BEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	WIRE - MAGNETIC #16		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		

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6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 4-OP	REWINDING MATERIALS												
	WIRE - MAGNETIC #17		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	WIRE - MAGNETIC #19		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
NEW 5-JO	RESTORATION OF U6 MAN CXZ 500KW GENSET												
	RESTORATION OF U6 MAN CXZ 500KW GENSET - RESTORATION OF U6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW 5-OP	RECLOSER												
	RECLOSER - AUTO RECLOSER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	935,990.00	935,990.00		
NEW 6-JO	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT 2, 600 KW CUMMINS - IMPROVEMENT OF FACILITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,158.00	150,158.00		
NEW 6-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	850,000.00	850,000.00		
NEW 7-JO	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT 7, 600 KW CUMMINS - IMPROVEMENT OF OPTN EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW 7-OP	FILTERS												
	FILTERS - FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
NEW 8-JO	TOP OVERHAUL OF UNIT 3 PERKINS, 600 KW GENSET												
	TOP OVERHAUL OF UNIT 3 PERKINS, 600 KW GENSET - REGULAR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW 8-OP	CHEMECALS												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
NEW 9-JO	TOP OVERHAUL OF UNIT 4 PERKINS, 260 KW GENSET												
	TOP OVERHAUL OF UNIT 4 PERKINS, 260 KW GENSET - REGULAR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	5,685,870.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,860.00	1,860.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	PAINT - EPOXY, PRIMER CHROME GREEN AQUA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	TILES - FLOOR, 60X60		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,740.00	4,740.00		
				MAINTENANCE OF BUILDING - TOTAL			39,000.00						
MATERIALS AND EQUIPMENT													
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,500.00	9,500.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00	19,600.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,990.00	9,990.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL			118,990.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,020.00	1,020.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FORM, - OPERATION LOGSHEET, ENGINE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,162.00	3,162.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	552.00	552.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,454.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY PACK, FOR POWER ANALYZER - 9.6V NIMH CUSTOM PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,018.00	4,018.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,162.00	3,162.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	14,580.00	14,580.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			52,560.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
RENTAL													
	LOT RENTAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
					RENTAL - TOTAL		240,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		50,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,800.00		144,800.00	
	ACTUATOR - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	196,500.00		196,500.00	
	AFTERCOOLER - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	AIR STARTER, COMPLETE - MAN-CXZ 500KW, B11.17100-0076		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	ALTERNATOR - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,500.00		38,500.00	
	ALTERNATOR - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,900.00		18,900.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	187,001.00		187,001.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, ECO 40 2L/4 - 540KW PERKINS GENSET, PN UVR 8172 TC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460 - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	BAND - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	BEARING KIT, MAIN - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	BIG END BEARING KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	175,000.00		175,000.00	
	CONTROLLER, GENERATOR - 600KW CUMMINS GENSET, KTA38-G1, DIEF CONTROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00		185,000.00	
	CONTROLLER, GENERATOR - 600KW CUMMINS GENSET, KTA38-G1, LOCAL CONTROL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	75,001.00		75,001.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	COOLER, LUBE OIL - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	CURRENT TRANSFORMER, 138KV - METERING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	CYLINDER HEAD COMPLETE - MAN-CXZ 500KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	570,000.00		570,000.00	
	DIODE BRIDGE ASSEMBLY - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00		34,000.00	
	DIODE BRIDGE ASSEMBLY - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	ELEMENT, FILTER - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	88,000.00		88,000.00	
	FANBELT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	FILTER HOUSING - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	79,000.00		79,000.00	
	FILTER HOUSING, FUEL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FILTER, OIL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	FILTER, PRE-FUEL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	FUEL FILTER ELEMENT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00		35,000.00	
	FUEL INJECTION PIPE #2 - MAN-CXZ 500KW, X11.43300.1388		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	FUEL PUMP TLN - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00		260,000.00	
	GASKET, BOTTOM KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	GOVERNOR CONTROLLER - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	98,501.00		98,501.00	
	GOVERNOR CONTROLLER - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	INJECTION PIPE - MAN-CXZ 500KW, X11.43300.1388		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	108,000.00		108,000.00	
	KIT, TOP GASKET - 540KW PERKINS GENSET, KRP 1656		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	124,405.00		124,405.00	
	LINER, CYLINDER - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	MAGNETIC PICK-UP, SPEED PROBE - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,501.00		29,501.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	MODULE - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	MOTOR, STARTER - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	NDE BEARING - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	NDE BEARING - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	OIL COOLER ASSEMBLY - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	PISTON COOLING JET - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	PISTON KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	228,000.00		228,000.00	
	PISTON RING KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	PT CONTROLLER - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,001.00		39,001.00	
	PUMP, LIFT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	PUMP, LUBRICATING OIL - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	PUMP, WATER - CUMMINS 600KW, KTA38		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	REAR OIL SEAL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	RELAY - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,001.00		11,001.00	
	RELAY - 600KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	ROD, CONNECTING ASSEMBLY - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	SEAL KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	SEAL, FRONT END OIL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	SEAL, OIL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	43,800.00		43,800.00	
	SEAL, REAR END OIL - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	
	SEAL, ROCKER BOX COVER - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00		14,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, WATER PUMP - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00		52,000.00	
	SEAL/JOINT-ROCKER BOX COVER - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	SEAT INSERT, VALVE - 540KW PERKINS GENSET, T400215/16		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	SENDER, OIL PRESSURE - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	56,500.00		56,500.00	
	SET, UPPER ENGINE GASKET - CUMMINS 600KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	SET, LOWER ENGINE GASKET - CUMMINS 600KW, 3804300		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	155,000.00		155,000.00	
	SOLENOID - FUEL SHUT OFF VALVE, 600KW CUMMINS, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	SPACER - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	STARTER MOTOR - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	SWITCH, MAGNETIC - CUMMINS 600KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	SWITCH, MEGIC - 600KW CUMMINS GENSET, KTA38-G1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,700.00		3,700.00	
	THERMOCOUPLE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	THERMOMETER - MAN-CXZ 500KW, VARIOUS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	THRUST WASHER KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	TRANSFORMER, POLE TYPE, 15KVA - METERING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	TURBOCHARGER - CUMMINS 600KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00		350,000.00	
	TURBOCHARGER ASSEMBLY - NR15, 500KW MAN-CXZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	650,000.00		650,000.00	
	VALVE, EXHAUST - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	VALVE, INTAKE - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	WATER PUMP KIT - 540KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	295,000.00		295,000.00	
						SPARES - TOTAL	7,216,311.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500/MONTH		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				TELEPHONE EXPENSES - TOTAL			6,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
	WATER EXPENSES - BILLINGS/ USE FOR RADIATOR (TOP-UP)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				- TOTAL			4,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS AND MATERIALS/FROM WMOD WAREHOUSE TO PLANT SITE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	881,440.00	881,440.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				881,440.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	REFRIGERATOR - 8 CU. FT.	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				115,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNATE CONNECTION AND POSTAGE CHARGES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				4,000.00						
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT 2												
	INTERMEDIATE OVERHAULING OF UNIT 2 - LABORS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	INTERMEDIATE OVERHAULING OF UNIT 2 - MATERIALS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
1-OP	POWER PLANT OPERATIONS												
	FAN BLADE - POWER PLANT OPERATIONS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	144,996.00	144,996.00		
	MAGNETIC WIRE - #15	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	55,284.00	55,284.00		
	POWER PLANT OPERATIONS - AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00	47,000.00		
	POWER PLANT OPERATIONS - BELT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	POWER PLANT OPERATIONS - COLLET, VALVE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	POWER PLANT OPERATIONS - FILTER, PRE-FUEL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	23,000.00	23,000.00		
	POWER PLANT OPERATIONS - FUEL FILTER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	POWER PLANT OPERATIONS - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	POWER PLANT OPERATIONS - SEAT INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,900.00	21,900.00		
	SUPPLY OF SECURITY SERVICES, MATERIALS & EQUIPMENT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,125.00	24,125.00		
2-OP	POWER PLANT OPERATIONS												
	(FOR 160KW PERKINS) CALAMITY GENSET - REVOLVING DIODE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	(FOR 300KW PERKINS) - REVOLVING DIODE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,400.00	29,400.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,400.00	72,400.00		
	POWER PLANT OPERATIONS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	POWER PLANT OPERATIONS - BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	POWER PLANT OPERATIONS - BLADE, FAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00	144,000.00		
	POWER PLANT OPERATIONS - DAMPER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	POWER PLANT OPERATIONS - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		
	POWER PLANT OPERATIONS - RELAYS, KA1 - KA7, 24VDC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
				JOB ORDER - TOTAL	1,092,505.00								
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	PAINT - ROOF COLONIAL RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
				MAINTENANCE OF BUILDING - TOTAL	79,200.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
			MATERIALS AND EQUIPMENT - TOTAL			140,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,340.00	2,340.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,340.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER ELEMENT - FOR 160KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	27,900.00		27,900.00	
	AIR FILTER ELEMENT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,435.00		36,435.00	
	ALTERNATOR - FOR 300KW PERKINS (PSP)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	AVR - FOR 160 KW FG-WILSON, ADVR-12	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	91,100.00		91,100.00	
	BEARING KIT, BIG END - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	104,550.00		104,550.00	
	BEARING KIT, MAIN - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	147,150.00		147,150.00	
	BELT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BREAKER WITH MECHANISM - 3PHASE, 600V AC, 600AMP., 60HZ, 24V DC (PSP)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	COOLER, OIL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	144,500.00		144,500.00	
	CRANKSHAFT SPEED SENSOR - FOR 300 KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 600/5A, CLASS-0.3	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,778.00		86,778.00	
	DIODE BRIDGE ASSEMBLY - FOR 160KW FG-WILSON (PSP)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	139,200.00		139,200.00	
	FAN - FOR 300KW PERKINS (PSP)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	FAN BLADE - FOR 160KW FG-WILSON / P.N. 10000-63062	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	138,760.00		138,760.00	

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6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BLADE PULLEY - FOR 160KW FG-WILSON / P.N.- 1850787C2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,540.00		15,540.00	
	FILTER HOUSING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,290.00		39,290.00	
	FILTER HOUSING, FUEL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,750.00		18,750.00	
	FILTER, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,585.00		24,585.00	
	FILTER, PRE-FUEL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,585.00		24,585.00	
	FUEL FILTER ELEMENT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	GASKET - FOR 300KW PERKINS (PSP), INLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 300KW PERKINS (PSP), CH12188		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	GASKET, EXHAUST MANIFOLD - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	KIT, AIR PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00		26,000.00	
	KIT, OIL PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	MAIN BEARKING KIT (STD) - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	26,790.00		26,790.00	
	MOTOR, STARTER - FOR 300KW PERKINS, 24V DC, (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,600.00		42,600.00	
	OIL PUMP - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,628.00		67,628.00	
	PULLEY, FAN DRIVE - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	RADIATOR - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00		500,000.00	
	REAR OIL SEAL - FOR 300 KW PERKINS (T401032)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,120.00		40,120.00	
	REAR OIL SEAL - FOR 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	28,580.00		28,580.00	
	RELAY, MY2NJ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,068.00		16,068.00	
	RING KIT, PISTON - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	ROCKER SHAFT ASEMBLY - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	360,000.00		360,000.00	
	ROTATING DIODE, FORWARD AND REVERSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	89,290.00		89,290.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, OIL - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	SENDER, OIL PRESSURE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	SENSOR, SPEED - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	STARTER MOTOR - FOR 160KW FG-WILSON (PSP), 24V DC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,600.00		42,600.00	
	STARTER MOTOR - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	STRAINER ASSEMBLY - FOR 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,412.00		11,412.00	
	SURGE SUPPRESSOR - FOR 160KW FG-WILSON (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	TOP OVERHAULING GASKET KIT - FOR 300KW PERKINS/ TGK2206		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	67,800.00		67,800.00	
	TURBOCHARGER - FOR 300KW PERKINS (PSP)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	280,000.00		280,000.00	
				SPARES - TOTAL			3,467,011.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - REGISTRATION OF NPC SERVICE (MOTORCYCLE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	162,400.00	162,400.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						162,400.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,240.00	10,240.00		
	GASOLINE - UNLEADED	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	53,200.00	53,200.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						63,440.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - MEGGER IPF TEST SET/DELTA 4310, FOR CALIBRATION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	134,473.00		134,473.00	
	GENERAL PLANT EQUIPMENT - TOTAL						134,473.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						30,000.00						
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	AUTOMOTIVE WIRE - MATERIALS FOR DAILY OPERATION	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	59,500.00	59,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	CABLE BATTERY - #6	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,900.00	2,900.00		
	LAMP - BAKING 500W, 220V	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		

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JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	WIRE THHN, STRANDED - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
2-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00	35,000.00		
3-OP	REWINDING MATERIALS												
	BRUSH - PAINT 1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,040.00	2,040.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,920.00	1,920.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,720.00	18,720.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,840.00	3,840.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	71,760.00	71,760.00		
4-OP	FUSE AND RELAYS FOR GCPP												
	12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SOCKET MOUNTING, DIN RAIL - RELAY, CONTROL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	FUSE AND RELAYS FOR GCPP - ELECTROMAGNETIC SWITCH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	FUSE AND RELAYS FOR GCPP - FUSE, 10A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	FUSE AND RELAYS FOR GCPP - FUSE, 4A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
4-OP	FUSE AND RELAYS FOR GCPP												
	FUSE AND RELAYS FOR GCPP - RELAY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FUSE AND RELAYS FOR GCPP - RELAY, 24V DC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,100.00	8,100.00		
	MY4, WITH SOCKET AND RETAINING SPRING - RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
5-OP	DRUMS FOR FUEL												
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
6-OP	SAFETY EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,000.00	26,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,600.00	26,600.00		
7-OP	CHEMICALS FOR DAILY OPERATION												
	COOLANT, ENGINE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	136,500.00	136,500.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	58,500.00	58,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,600.00	8,600.00		
	RADIATOR FLUSH CLEANER - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00	54,000.00		
8-OP	VARIOUS TOOLS												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	ALLEN WRENCH SET - VARIOUS TOOLS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	CUTTER - DIAGONAL PLIER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
8-OP	VARIOUS TOOLS												
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,850.00	7,850.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	WRENCH - TOOLS, ALLEN, 1.5 MM - 10 MM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
NEW1-JO	SERVICING OF UNIT 1 AND UNIT 4 GENERATOR												
	SERVICING OF UNIT 1 AND UNIT 4 GENERATOR - SERVICING OF ENGINE RADIATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
NEW11-JO	TOP OVERHAULING OF 105 KW PERKINS GENSET-UNIT N0,2												
	TOP OVERHAULING OF 105 KW PERKINS GENSET-UNIT N0,2 - TOP OVERHAULING OF UNIT NO.2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
NEW12-JO	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3												
	MAJOR OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3 - MAJOR OVERHAUL OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
NEW14-JO	INTERMIDIATE OVERHAULING OF 150KW CUMMINS GENSET-UNIT NO.4												
	INTERMIDIATE OVERHAULING OF 150KW CUMMINS GENSET-UNIT NO.4 - INTERMIDIATE OVERHAUL OF U4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
NEW7-JO	INTERMEDIATE OVERHAULING OF UNIT 1												
	INTERMEDIATE OVERHAULING OF UNIT 1 - INTERMIDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		

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				JOB ORDER - TOTAL			1,187,630.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00	78,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	CHAIR - EXECUTIVE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00	22,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	N95 FACE MASK - 30S PER BOX		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	28,500.00	28,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00	9,500.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00	14,000.00		
	THERMOMETER - INFRARED		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			304,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	LOGBOOK - CHECK DISBURSEMENT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	550.00	550.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	6,750.00	6,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	572.00	572.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,272.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT THINNER - FOR REPAIR OF MOTORIZED BANCA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			64,200.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, ELECTRIC - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
	ACTUATOR, ELECTRIC - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	AIR FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	64,000.00		64,000.00	
	ALTERNATOR - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	ALTERNATOR, CHARGING - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	AVR MODULE - ADVR-12 FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	79,000.00		79,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	BEARING, CONNECTING ROD - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00		16,000.00	
	BELT - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	BELT TENSIONER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	BELT, FAN - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	BREAKER - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	BREAKER WITH MECHANISM - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	BREAKER, CIRCUIT, 600A, 3PHASE - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	CON ROD ASSEMBLY - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	CON ROD ASSEMBLY - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510 - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510 - OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00		45,000.00	
	COOLANT PUMP/WATER PUMP - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00		8,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	CYLINDER HEAD GASKET - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	CYLINDER HEAD GASKET - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	DAMPER - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	DAMPER, VIBRATION - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	32,000.00		32,000.00	
	DIODE KIT - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - 26561118 FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	ELEMENT, LUB OIL FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	FAN BLADE - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	FAN BLADE - FOR 80KW 1160A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	FILTER, AIR - 2652C831FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	FILTER, FUEL - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	FUEL FILTER (OEM) - FOR SACOL DPP GENSETS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	226,440.00		226,440.00	
	FUEL INJECTION PUMP - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	INJECTOR - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	LINER, CYLINDER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,000.00		42,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	MANIFOLD, EXHAUST - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	MOTOR, STARTER - 24VDC FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - 24VDC FOR 150KW 6CTA8.3-G2 CUMMINC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	NDE BEARING - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	NDE BEARING - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	OIL COOLER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	OIL FILTER ELEMENT - 4627133 FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	OIL PUMP - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	PISTON AND RING KIT - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	PISTON RING KIT - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	PISTON RING KIT - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	PRE-FUEL FILTER ASSEMBLY - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,250.00		17,250.00	
	PUMP, OIL - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	PUMP, WATER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	RING SET, PISTON - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	ROCKER SHAFT ASEMBLY - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	
	ROCKER SHAFT ASEMBLY - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	SENSOR, OIL PRESSURE - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	SENSOR, SPEED - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	SOLENOID - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	SWITCH, WATER TEMPERATURE - 2848A126 FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER - FOR 150KW 6CTA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	140,000.00		140,000.00	
	TURBOCHARGER - FOR 80KW 1106A-70TAG2 PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
						SPARES - TOTAL		3,913,690.00					
WORK ORDER													
	REHBILITATION OF EXISTING WATER DEEPWELL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00		250,000.00	
	FABRICATION OF A FRAME		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	76,410.00		76,410.00	
						WORK ORDER - TOTAL		326,410.00					

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER YEAR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					6,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					150,000.00						
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	TESTER - DIGITAL CLAMP TESTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					160,000.00						
JOB ORDER													
1-OP	VARIOUS ELECTRICAL MATERIALS												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00	4,600.00		
	BATTERY CLAMP - VARIOUS ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	BATTERY TERMINAL LUG - VARIOUS ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,850.00	2,850.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	BULB - MERCURY 70W		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,750.00	3,750.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL SWITCH - 2IN GANG ISW		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	NYLON ROPE , 18MM - VARIOUS BEARINGS,OIL SEAL,BOLTS,GASKETS & HARDWARE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
1-OP	VARIOUS ELECTRICAL MATERIALS												
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PLUG - MALE HD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	220.00	220.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	900.00	900.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,400.00	8,400.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,600.00	5,600.00		
	VARIOUS ELECTRICAL MATERIALS - LUG, TERMINAL, 650 MM2		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,250.00	11,250.00		
	VARIOUS ELECTRICAL MATERIALS - RELAY, 24V DC, MY4		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,800.00	2,800.00		
	BAR - NIKOLITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	117,600.00	117,600.00		
	BOLT - VARIOUS BEARINGS,OIL SEAL,BOLTS,GASKETS & HARDWARE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BORAX - BORAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	CAMBRIC TUBING - 12MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,650.00	1,650.00		
	CAMBRIC TUBING - 16MMX1METER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,940.00	2,940.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	COOLANT, ENGINE - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	102,000.00	102,000.00		
	COTTON TAPE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,992.00	1,992.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	DESCALER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	26,000.00	26,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
1-OP	VARIOUS REWINDING MATERIALS												
	ELECTRICAL TAPE - VINYL, BIG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - VARIOUS BEARINGS,OIL SEAL,BOLTS,GASKETS & HARDWARE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	LOGSHEET - PRE-PRINTED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	128,000.00	128,000.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,400.00	5,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,760.00	11,760.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
	RELAY - RELAY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	ROPE - NYLON, 12MM X 200M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	VARIOUS BEARINGS,OIL SEAL,BOLTS,GASKETS & HARDWARE - BEARING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	VARIOUS BEARINGS,OIL SEAL,BOLTS,GASKETS & HARDWARE - GASKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	VARIOUS ELECTRICAL MATERIALS - RELAY, 24V DC, MY2N		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	VARIOUS FILTERS - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
	VARIOUS FILTERS - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,600.00	45,600.00		
	VARIOUS FILTERS - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	129,600.00	129,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
1-OP	VARIOUS ELECTRICAL MATERIALS												
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	WIRE - MAGNETIC #15		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	WIRE - MAGNETIC #17		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
NEW2-JO	PMS ON UNIT NO.1												
	PMS ON UNIT NO.1 - SUPPLY & DELIVERY MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW3-JO	PMS UNIT NO.2												
	PMS UNIT NO.2 - SUPPLY MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW4-JO	PMS UNIT NO.3												
	PMS UNIT NO.3 - SUPPLY MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
NEW5-JO	PMS UNIT NO.5												
	PMS UNIT NO.5 - SUPPLY MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00	70,000.00		
NEW6-JO	SUPPLY,DELIVERY & INSTALLTION OF SIGNAGE												
	SUPPLY,DELIVERY & INSTALLTION OF SIGNAGE - SUPPLY LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW7-JO	FABRICATION OF LUBE OIL RACK												
	FABRICATION OF LUBE OIL RACK - SUPPLY LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
NEW8-JO	FABRICATION OF DOUBLE DECK												
	FABRICATION OF DOUBLE DECK - SUPPLY LABOR & MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
new1-JO	PMS ON UNIT NO. 4												
	PMS ON UNIT NO. 4 - SUPPLY MATERIAL AND LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00	100,000.00		
					JOB ORDER - TOTAL	1,994,732.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,400.00	6,400.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	PAINT - ROOF GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,600.00	19,600.00		
				MAINTENANCE OF BUILDING - TOTAL			68,160.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00	3,200.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CHAIR, SOFA - VISITORS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00	7,800.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00	7,500.00		
	EXPANDER TUBE - TOOL NO. MB12 MANDREL NO. M1 OR EQUAL (25MM LENGTH EXPANSION RANGE: 5.8MM MIN 6.8MM MAX. SQ. SHANK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,455.00	5,455.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		

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MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00	4,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00	8,500.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00	4,400.00		
	HACKSAW FRAME		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	HAND TOOLS - SCREWDRIVER SET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00	13,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,040.00	5,040.00		
	PLIERS - CIRCLIP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	PUNCH - HOLLOW GASKET SIZE: 22MM DIA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,500.00	6,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,950.00	9,950.00		
	WRENCH SET COMBINATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,435.00	5,435.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	295,210.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	650.00	650.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	350.00	350.00		
	BOARD - BULLETIN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,400.00	1,400.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	192.00	192.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	390.00	390.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,040.00	1,040.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90.00	90.00		
	MARKER - PERMANENT, BLACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,500.00	10,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PUSH PIN - FLAT HEAD TYPE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	SIGN PEN - 0.7 MM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	250.00	250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	280.00	280.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,100.00	5,100.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,742.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	ALTERNATOR - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,000.00	35,000.00		
	ALTERNATOR - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - SE350		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	46,000.00	46,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00	36,000.00		
	BALL BEARING - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,200.00	23,200.00		
	BEARING CONNECTING ROD - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BEARING CONNECTING ROD - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BEARING CONNECTING ROD - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00	72,000.00		

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SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	BELT TENSIONER - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	CAMSHAFT - 160KW CUMMNIS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	190,000.00		190,000.00	
	CHARGING ALTERNATOR - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,000.00		23,000.00	
	CONNECTING ROD - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	37,000.00		37,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	155,998.00		155,998.00	
	CONTROLLER, GENSET - CUMMINSU5		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	200,000.00		200,000.00	
	CRANKSHAFT SPEED SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	10,000.00		10,000.00	
	CYLINDER HEAD GASKET - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	CYLINDER HEAD GASKET - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00		56,000.00	
	CYLINDER HEAD GASKET - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00		56,000.00	
	DAMPER, VIBRATION - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00		7,000.00	
	DAMPER, VIBRATION - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	53,000.00		53,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	45,000.00		45,000.00	
	DIODE FWD/REV & VARISTOR KIT - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	DIODE, ROTATING - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	60,000.00		60,000.00	
	EXHAUST VALVE - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,200.00		19,200.00	
	EXHAUST VALVE - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	EXHAUST VALVE - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	FAN BLADE - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	143,000.00		143,000.00	
	FILTER HEAD - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	18,000.00		18,000.00	
	FILTER HOUSING - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	28,000.00		28,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	GASKET EXHAUST MANIFOLD - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	GASKET, BOTTOM OVERHAULING - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00		52,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
	GASKET, TOP OVERHAULING - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	GASKET, TOP OVERHAULING - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	52,000.00		52,000.00	
	HEAD ASSEMBLY, CYLINDER - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	565,000.00		565,000.00	
	HEAD, OIL FILTER - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	50,000.00		50,000.00	
	INJECTOR KIT, FUEL - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	330,000.00		330,000.00	
	INTAKE VALVE - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00		8,400.00	
	INTAKE VALVE - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,600.00		57,600.00	
	KIT, AIR PRESSURE SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	28,000.00		28,000.00	
	LIFT PUMP - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	LINER, CYLINDER - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	LINER, CYLINDER - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	LUBE OIL PUMP - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	MAIN BEARING KIT - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	MOTOR, STARTER - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	65,000.00		65,000.00	
	OIL COOLER - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	90,000.00		90,000.00	
	OIL COOLER - PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	OIL COOLER KIT - FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	47,000.00		47,000.00	
	OIL FILTRATION FILTER ELEMENT - FUEL OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	OIL PRESSURE SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	26,000.00		26,000.00	
	OIL PRESSURE TRANSDUCER - 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,500.00		17,500.00	
	OIL PUMP - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	55,000.00		55,000.00	
	ORING - ORING KIT CYLINDER LINER 275KW CUMMINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	75,000.00		75,000.00	
	PICK-UP, MAGNETIC - 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00		7,800.00	
	PISTON AND LINER KIT - FG WILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00		65,000.00	
	POTENTIOMETER, SPEED TRIM, 2K-5K - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00		5,200.00	
	POTENTIOMETER, VOLT TRIM - CUMMINS 275KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	PUMP, LUBRICATING OIL - 160KW CUMMINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00		150,000.00	
	PUMP,WATER - 160KW CUMMINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	130,000.00		130,000.00	
	RADIATOR - CUMMINS 160KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00		55,000.00	
	RADIATOR ASSEMBLY - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	450,000.00		450,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	SPEED SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	10,000.00		10,000.00	
	TEMPERATURE SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	5,000.00		5,000.00	
	TURBO CHARGER - 160KW CUMMINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	200,000.00		200,000.00	
	TURBO CHARGER - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	250,000.00		250,000.00	
	TURBOCHARGER - 275KW CUMMINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	250,000.00		250,000.00	
	WATER PUMP - FG WILSON		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	30,000.00		30,000.00	
	WATER TEMPERATURE SENSOR - PERKINS		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	GAA-2021 - P3	30,000.00		30,000.00	
						SPARES - TOTAL	5,615,898.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
	WATER EXPENSES, 100.00 PER GALLON - PLANT SANITARY USE/CONSUMPTION	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,826.00	7,826.00		
						- TOTAL	7,826.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, AS PER BILLED - /ANNIVERSARYCHRISMAS CELEBRATION LUNCH	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	3,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUAL PAYMENT - RENEWAL PTO & COMPUTER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLED - RENEWAL OF COC FOR DOE REQUIREMENT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	28,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QOUTATION - HAULING OF GENSET, TRANSFORMER, SPARE PARTS & EQUIPMENTS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	217,368.00	217,368.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	217,368.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	2,500.00						
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - GASOLINE	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	260,000.00		260,000.00	
	STAINLESS TANK - WATER/FUEL 1000 LITERS CAPACITY	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	SUBMERSIBLE PUMP - 1.5 HP, 230 V, 60 HZ	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	TESTER - MEGGER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00		45,000.00	
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00		21,000.00	
	PERSONAL SAFETY EQUIPMENT - SAFETY FIRE SUIT/PROTECTION	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00		75,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	451,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 PER MONTH - INTERNET MOBILE BROADBAND FOR ONLINE REPORTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BATTERY - 17 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	BOOTS - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	CABINET, SAFETY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	CIRCUIT BREAKER - 3 PHASE/60 AMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,200.00	56,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,500.00	43,500.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	ELBOW PIPE - PVC 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	EMERGENCY LIGHT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,860.00	4,860.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,600.00	30,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	GARLOCK GASKET, 1/16 INCH - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	GASOLINE PUMP - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	GREASE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,900.00	14,900.00		
	HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	LAMP - FLUORESCENT 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,100.00	5,100.00		
	OPERATION AND MAINTENANCE - FAN BELT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	OPERATION AND MAINTENANCE - FUEL PRIMING PUMP(HAND PUMP)	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	OPERATION AND MAINTENANCE - MAGNETIC CONTACTOR	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	OPERATION AND MAINTENANCE - METER, STATISTICAL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	29,800.00	29,800.00		
	OPERATION AND MAINTENANCE - OIL FILTER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	OPERATION AND MAINTENANCE - RADIATOR HOSE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OPERATION AND MAINTENANCE - SOCKET	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	OPERATION AND MAINTENANCE - SWITCH	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	OPERATION AND MAINTENANCE - WATER PUMP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	PCB TESTING - 8000 PER TRANSFORMER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PUMP, SUBMERSIBLE - 3/4 IN. HP, 230V, 1-PHASE, 60HZ	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,400.00	30,400.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,500.00	58,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,700.00	44,700.00		
	STAINLESS TANK - WATER/FUEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	STORAGE TANK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	44,700.00	44,700.00		
	TAPE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,740.00	4,740.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,400.00	10,400.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	WRENCH - TOOLS, ALLEN, 1.5 MM - 10 MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBING - 20MMX1METER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	GREASE TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,240.00	9,240.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INSULATOR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,200.00	58,200.00		
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	TAPE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #15		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	67,500.00	67,500.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
NEW1-JO	REPAINTING OF FLOORING AT ENGINE & STORGAE ROOM												
	REPAINTING OF FLOORING AT ENGINE & STORGAE ROOM - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	REPAINTING OF FLOORING AT ENGINE & STORGAE ROOM - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,000.00	55,000.00		
NEW2-JO	REPAIR AND REFABRICATION OF NPC BULLETIN BOARD												
	REPAIR AND REFABRICATION OF NPC BULLETIN BOARD - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	REPAIR AND REFABRICATION OF NPC BULLETIN BOARD - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
NEW4-JO	INTERMEDIATE OVERHAUL UNIT 2, 150KW WEICHAI												
	INTERMEDIATE OVERHAUL UNIT 2, 150KW WEICHAI - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INTERMEDIATE OVERHAUL UNIT 2, 150KW WEICHAI - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
NEW7-JO	SERVICING & REPAIR OF RADIATOR OF UNIT2 WEICHAI 150KW GENSET												
	SERVICING & REPAIR OF RADIATOR OF UNIT2 WEICHAI 150KW GENSET - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
NEW7-JO	SERVICING & REPAIR OF RADIATOR OF UNIT2 WEICHAI 150KW GENSET												
	SERVICING & REPAIR OF RADIATOR OF UNIT2 WEICHAI 150KW GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
NEW8-JO	INTERMEDIATE OVERHAUL UNIT 1, 150 KW WEICHAI												
	INTERMEDIATE OVERHAUL UNIT 1, 150 KW WEICHAI - LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INTERMEDIATE OVERHAUL UNIT 1, 150 KW WEICHAI - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
				JOB ORDER - TOTAL			2,235,100.00						
MAINTENANCE OF BUILDING													
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,200.00	34,200.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 12MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,668.00	82,668.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	87,500.00	87,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,380.00	18,380.00		
	LUMBER - COCO 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PLYWOOD - 1/4 MARINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,400.00	18,400.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL			369,648.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00	46,800.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,128.00	9,128.00		

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6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
	CABINET - UTENCIL CABINET PLASTIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,800.00	11,800.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
	GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			255,528.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,300.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	24,087.00	24,087.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			24,087.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 200 PER MONTH - LBC COURIERS		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,400.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	ALTERNATOR - CHARGER 24VDC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,300.00	28,300.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM 500		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM500		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	351,000.00	351,000.00		
	BOLT - CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,800.00	14,800.00		
	BOLT - HEAD BOLT STEYR HEX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	BOLT - MAIN BEARING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,200.00	23,200.00		
	BOLT, CYLINDER HEAD - 150 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	BOLT, STUD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00	2,600.00		
	BREAKER, CIRCUIT - DRX 400F		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,500.00	70,500.00		
	BUSHING, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,900.00	2,900.00		
	BUSHING, PISTON PIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT GEAR - TIMING GEAR CAMSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	21,200.00		21,200.00	
	CAP - VALVE CAP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	CIRCUIT BREAKER - DRX 400F		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	43,000.00		43,000.00	
	CONNECTION PIPE - OIL CONNECTION RUBBER PIPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	CONTROL, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00		132,000.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00		450,000.00	
	CONTROLLER, ELECTRONIC, UNIT - MT 4414T KINCO		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,500.00		58,500.00	
	CONTROLLER, SPEED - PN-612600081451		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00		29,000.00	
	CORE - FUEL FILTER WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,300.00		6,300.00	
	CUP PLUG - FUEL FILTER WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00		3,200.00	
	DAMPER, VIBRATION - RUBBER DAMPER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	DIGITAL CONTROLLER - KINCO MT 4414T, 100 - 240VAC, INPUT: CT, 4-20MA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	59,000.00		59,000.00	
	DIODE - REVOLVING DIODE ASSY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	DIODE, REVOLVING, ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	DRIVE, BELT TENSIONER - BELT TENSIONER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	EXCITER - PN-311AS-170026		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	490,000.00		490,000.00	
	EXHAUST PIPES - MUFFLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,000.00		28,000.00	
	FAN BELT - ALTERNATOR FLAT BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,600.00		39,600.00	
	FAN BELT - INDUSTRIAL FLAT BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,200.00		37,200.00	
	FAN BLADE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00		56,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL PMS PARTS												
	FUEL FILTER ELEMENT - FUEL/WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	FUSE - 32 AMPERES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	FUSE - 32 AMPERES CERAMIC TYPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00		2,000.00	
	FUSE - 6 AMPERES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,200.00		3,200.00	
	FUSE - 6 AMPERES CERAMIC TYPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	FUSE - AVR, 250V, 5 AMPERES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00		1,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	FUSE LINK, 30A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	GASKET - AIR INLET PIPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00		7,000.00	
	GASKET - EXHAUST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	GASKET - EXHAUST MANIFOLD CENTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	GASKET - EXHAUST MANIFOLD FRONT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	GASKET - EXHAUST MANIFOLD REAR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	GASKET - FLEXIBLE FLANGE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,560.00		2,560.00	
	GASKET - FRESH WATER PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00		1,700.00	
	GASKET - SEAL WASHER TURBO CHAGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,400.00		4,400.00	
	GASKET - SEALING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,280.00		2,280.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00		14,400.00	
	GASKET, CYLINDER HEAD COVER - 150 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,500.00		43,500.00	
	GEAR - TIMING GEAR CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,860.00		22,860.00	
	GENERATOR STATOR COIL - PN-311AS-170026, MAGNAPLUS, MODEL MP-160-4A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,700.00		1,700.00	

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SPARES													
MECHANICAL SPARE PARTS													
	MANIFOLD WATER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,200.00		23,200.00	
	MANIFOLD, EXHAUST - CENTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,700.00		13,700.00	
	MANIFOLD, EXHAUST - FRONT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,700.00		13,700.00	
	MANIFOLD, EXHAUST - REAR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,700.00		13,700.00	
	MANIFOLD, INTAKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	42,500.00		42,500.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	42,300.00		42,300.00	
	NOZZLE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	NOZZLE - PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	11,027.00		11,027.00	
	OIL AND GAS SEPARATOR - 150 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,500.00		23,500.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	71,418.00		71,418.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	126,000.00		126,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	23,700.00		23,700.00	
	PIPE - ELBOW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00		10,200.00	
	PIPE - OIL RETURN PIPE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,100.00		5,100.00	
	PIPE - WATER OUTLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,850.00		18,850.00	
	PLATE - CAMSHAFT THRUST PLATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,400.00		5,400.00	
	PLATE - SPRING PLATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,580.00		1,580.00	
	PLUG - CORE HOLE PLUG (25/8 N05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,450.00		1,450.00	
	PLUG - CORE HOLE PLUG (28/12 DIN05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	PLUG - CORE HOLE PLUG (40/12N05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00		2,600.00	
	PLUG - CORE HOLE PLUG (45/12N05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00		2,600.00	

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SPARES													
MECHANICAL SPARE PARTS													
	PLUG - CORE HOLE PLUG (65/14N05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	PLUG - CORE HOLE PLUG (75/DIN05564)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,600.00		2,600.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00		1,300.00	
	RELAY - UNIT PROTECTION 24VDC, OVERCURRENT RELAY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,800.00		16,800.00	
	RELAY - 24 VOLTS DC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	23,200.00		23,200.00	
	RELAY - PROTECTION 24 VOLTS DC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	RING, SEAL - RING/WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,550.00		1,550.00	
	SEAL - RUBBER/ WASHER SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,100.00		5,100.00	
	SEAL, OIL FRONT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00		3,300.00	
	SEAL, REAR END OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,700.00		2,700.00	
	SENSOR, OIL PRESSURE - TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,500.00		12,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SWITCH, OIL PRESSURE SENDER - SENSOR OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	THERMOSTAT - BODY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	TRANSFORMER - CURRENT PN-300/5A, 5VA, 0.5, 50-60HZ		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00		17,400.00	
	VALVE - CLAMP/COLLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00		1,200.00	
	VARISTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	VARISTOR - SURGE SUPPRESSOR, PN-XT-1-25F10A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	WASHER - INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
					SPARES - TOTAL		3,505,175.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
WORK ORDER													
	CONSTRUCTION OF DUGWELL - CONSTRUCTION OF DUGWELL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	900,000.00		900,000.00	
				WORK ORDER - TOTAL			900,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			4,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00		29,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			29,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT - CABLE, SHIELDED, UTP CAT 5E		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	BAG - BACKPACK, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,640.00	16,640.00		
	BAR - NIKOLITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,680.00	1,680.00		
	BATTERY - 17 PLATES, 12 V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	CAMBRIC TUBING - 12MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	81,000.00	81,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	DESCALER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	DETERGENT - POWDER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,760.00	2,760.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	DISPENSER - SANITIZER, WALL TYPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,600.00	18,600.00		
	EMERGENCY LIGHT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00	32,000.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,720.00	9,720.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,800.00	40,800.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	GREASE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00	33,000.00		
	HEATER LAMP 1350W - ROWE RCS4000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,720.00	54,720.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00	19,800.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,800.00	6,800.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	187,000.00	187,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - ARRESTER, LIGHTNING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - BARREL INSULATOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	105,330.00	105,330.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	OPERATION AND MAINTENANCE - FUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	OPERATION AND MAINTENANCE - HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	OPERATION AND MAINTENANCE - LUG, TERMINAL, BATTERY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,600.00	1,600.00		
	OPERATION AND MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE - PRE FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	OPERATION AND MAINTENANCE - RADIO, VHF TRANSCEIVER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	OPERATION AND MAINTENANCE - RELAY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - SEALANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,640.00	19,640.00		
	OPERATION AND MAINTENANCE - WIRE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	91,000.00	91,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PANEL, SOLAR - 50W, 12V		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	PASTE - SOLDERING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,625.00	3,625.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,700.00	24,700.00		
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,600.00	25,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,800.00	12,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00	78,000.00		
	TAPE - INSULATING RUBBER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	TERMINAL LUGS, BOLT TYPE - KLU400		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,020.00	7,020.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	TUBE - FLOURESCENT, 40W		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,640.00	2,640.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,800.00	16,800.00		
JO-1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
JO-2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 3												
	INTERMEDIATE OVERHAUL OF UNIT NO. 3 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
JO-3-JO	INTERMEDIATE OVERHAULING OF UNIT 4												
	INTERMEDIATE OVERHAULING OF UNIT 4 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL	1,988,355.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,470.00	15,470.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00	22,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MAINTENANCE OF BUILDING													
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,380.00	18,380.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,950.00	4,950.00		
	LUMBER - COCO 2 X 4 X 12'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,110.00	8,110.00		
				MAINTENANCE OF BUILDING - TOTAL			124,230.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	CABINET - STEEL 4 DRAWERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,600.00	29,600.00		
	CHAIR, SOFA - VISITORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			122,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FOLDER - DOCUMENT FOLDER, LEATHER WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SHORT, BOND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	TAPE - MASKING TAPE 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					31,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK - EPSON, L360 BLACK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					18,200.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	250/5 CURRENT TRANSFORMER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00	33,600.00		
	ACTUATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00	51,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	ALTERNATOR, CHARGE - FOR 200KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	58,000.00	58,000.00		
	ASS, FAN HUB		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	260,000.00	260,000.00		
	BANJO BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	BELT TENSIONER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	BOLT, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	88,800.00		88,800.00	
	BOLT, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	73,008.00		73,008.00	
	BREAKER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	210,000.00		210,000.00	
	BREAKER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,000.00		19,000.00	
	BUSH, INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	BUSHING (CAMSHAFT)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,600.00		33,600.00	
	CHARGING-AIR PIPE, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,800.00		20,800.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	67,200.00		67,200.00	
	CONTROL, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	74,000.00		74,000.00	
	COOLANT PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	CRANKSHAFT - FOR 200KW		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	DIGITAL LOAD SHARING AND SPEED CONTROL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	59,000.00		59,000.00	
	DIODE - FOR 200KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00		200,000.00	
	DIODE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	DOWEL ,PIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00		7,200.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	168,000.00		168,000.00	
	EXCITER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	EXHAUST GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	EXHAUST MANIFOLD GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	FANBELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	FLANGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	FLEXIBLE PIPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,600.00		58,600.00	
	FUEL FILTER, BOWL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	FUSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	GOVERNOR CONTROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	HEXAGON BOLT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00		10,800.00	
	HIGH PRESSURE PIPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	HOLOW BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	IDLER GEAR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	INLET VALVE - NW 80, 10 BAR GATE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	LUBE OIL SENSOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	MANIFOLD GASKET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	MANIFOLD WATER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00		47,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,000.00		43,000.00	
	NOZZLE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00		38,000.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,500.00		18,500.00	
	OIL FILTER ELEMENT - FOR 200KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	264,000.00		264,000.00	
	PIN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	55,200.00		55,200.00	
	PISTON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	PISTON RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,200.00		7,200.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	25,200.00		25,200.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	RADIATOR HOSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	33,600.00		33,600.00	
	ROCKER ARM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	SCREW, HEXAGON BOLT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	SEAL, WASHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SPEED PROBE (MPU)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	SPEED PROBE (MPU)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	STATOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	700,000.00		700,000.00	
	STUD BOLT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,800.00		7,800.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	112,000.00		112,000.00	
	VALVE CAP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00		31,200.00	
	VALVE COLLET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	31,200.00		31,200.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	43,200.00		43,200.00	
	VALVE TAPPET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	86,400.00		86,400.00	
	VALVE, EXHAUST 1.00MM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	VARISTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	WASHER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00		13,200.00	
	WATER PIPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00		38,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
						SPARES - TOTAL		4,482,908.00					
WORK ORDER													
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM - DRILLING/INSTLTN OF POTABLE WATER SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00		400,000.00	
						WORK ORDER - TOTAL		400,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
	WATER EXPENSES, BILLING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
					- TOTAL		9,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BILLING	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00	144,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		144,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	27,500.00	27,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		27,500.00						
JOB ORDER													
1-OP	LUBE OIL ADDITIVES												
	LUBE OIL ADDITIVES - TUBE, LUBE OIL SUPPLY	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
2-OP	CALIBRATION OF FUEL STORAGE TANK 2X15KL												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF FUEL STORAGE TANK 2X15KL	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00	150,000.00		
3-OP	FILTERS MATERIALS												
	FILTER - LUBE OIL	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	FILTERS MATERIALS - ELEMENT, WATER FILTER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
	FILTERS MATERIALS - FILTER, LUBE OIL	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	45,000.00	45,000.00		
	FILTERS MATERIALS - FUEL FILTER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	FILTERS MATERIALS - LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
	FILTERS MATERIALS - RADIATOR	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	56,000.00	56,000.00		
4-OP	SUBSTATION MATERIALS												
	SUBSTATION MATERIALS - DISCONNECT SWITCH, 13.8KV	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	59,400.00	59,400.00		
	SUBSTATION MATERIALS - FUSE LINK, 10A	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SUBSTATION MATERIALS - FUSE LINK, 15A	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	SUBSTATION MATERIALS - TRANSFORMER, CURRENT, E/F 500/5A C13 5VA	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
5-OP	CHEMICAL												

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
5-OP	CHEMICAL												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	DEGREASER, WATER SOLUBLE - CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,000.00	34,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
6-OP	FUEL PIPES & EXHAUST PIPES												
	FUEL PIPES & EXHAUST PIPES - PIPES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
NEW-JO	RADIATOR COOLANT												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
	RADIATOR FLUSH CLEANER - RADIATOR COOLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
NEW1-JO	PMS UNIT1												
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	95,000.00	95,000.00		
NEW2-JO	PMS UNIT2												
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
NEW3-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
NEW4-JO	PMS UNIT 4												
	PMS UNIT 4 - PMS UNIT 4, 250 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
NEW5-JO	PMS UNIT5												
	PMS UNIT5 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW6-JO	REPAINTING OF ROOFING AND PLANT												
	- REPAINTING OF ROOFING AND PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
				JOB ORDER - TOTAL	1,547,100.00								
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,700.00	11,700.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,100.00	22,100.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	PAINT - ROOF GREEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,780.00	3,780.00		
	WIRE - BARB		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL	158,840.00								
MATERIALS AND EQUIPMENT													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,800.00	28,800.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,500.00	42,500.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			270,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,880.00	2,880.00		
	FLOOR MOP - FLOOR MOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	750.00	750.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	4,600.00	4,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,230.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,500.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, BILLING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00	150,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			174,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, ETR FUEL CONTROL - KTA 19, CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	AIR FILTER - CUMMINS, 6CTA8.3-62		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	79,800.00	79,800.00		
	ALTERNATOR, CHARGER, PN 3016627 - KTA 19 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	ALTERNATOR, CHARGER, PN 3016627 - WITH PULLEY, MTAA11-G2 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AVC63-4D, INPUT 190-240VAC 50/60HZ, OUTPUT 63VDC,		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	AVR R450 - AREP KTA 19 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00	300,000.00		
	BEARING SET, MAIN (STANDARD) - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BEARING, CONNECTING ROD - CUMMINS KTA19 2 PCS/SET-6SET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BEARING, CONNECTING ROD (STANDARD) - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	BEARING, CONNECTING ROD, STANDARD - MTAA11-G2, 12PCS/SET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	BEARING, MAIN SHELL, TLA, STD - MTAA11-G2 /7PCS UPPER/7LOWER /SET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, ROLLER - CUMMINS 300KW, KTA 19 PN LM45548		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	BELT TENSIONER - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00		16,000.00	
	BELT, FAN - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	BELT, V RIBBED - CUMMINS KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	BOTTOM GASKET SET - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510 - CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	COOLANT FILTER - CUMMINS 300KW KTA-19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	COVER, GEAR - CUMMINS KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,500.00		84,500.00	
	CRANKSHAFT - W/ KEY & GEAR, MTAA11-G2 PN3073707/5 300/3084445		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	CYLINDER HEAD, TLA - MTAA11-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00		300,000.00	
	DAMPER, VIBRATION - CUMMINS 300KW, KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	DAMPER, VIBRATION - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	ELEMENT, AIR FILTER - CUMMINS MTAA11-G3, , 3021645		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	ELEMENT, FUEL FILTER - FILTER-ASF1, 1.5 MICRON.ABSORBES 40PPM,99.99% MOIS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00		46,000.00	
	FAN - BEARING HUB ASSY. PN 3910738 W/ SUPPORT, 6CTA8.3-G		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	FAN BELT - MTAA11-G2 PN 3288587		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	FILTER - CUMMINS 250KW MTAA11-G3 COOLANT FILTER PN WF2075		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	7,500.00		7,500.00	
	FILTER, FUEL - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00		9,000.00	
	FILTER, FUEL - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	FUEL FILTER - PRIMARY FUEL FILTER(AS PER PICTURE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,014.00		200,014.00	

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6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER ELEMENT - KTA 19 CUMMINS FS 1000		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	FUEL INJECTOR ASSEMBLY - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	GASKET KIT, TOP - CUMMINS MTAA11-G2 PN 4025157		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	GASKET, BOTTOM OVERHAULING - MTAA11-G2 PN 4089998		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET, TOP OVERHAULING - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GEAR, IDLER - MTAA11-G2, W/ BUSHING PN 3026188 & SHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	GEAR, IDLER, TLA - MTAA11-G2, W/ BUSHISHNG PN3084533		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	GUIDE, VALVE STEM - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	96,800.00		96,800.00	
	INJECTOR ASSEMBLY - CUMMINS KT19-G2,		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	123,000.00		123,000.00	
	LOWER, ENGINE GASKET SET - CUMMINS 300KW KTA-19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER - CUMMINS KTA19		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,500.00		42,500.00	
	LUBE OIL FILTER - KTA19-G2, CUMMINS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	LUBE OIL FILTER (OEM) - LF9009, 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	73,600.00		73,600.00	
	LUBE OIL FILTER (OEM) - LF9009 MTA11-G2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00		1,500.00	
	MOTOR, STARTER, PN 4061191 - WITH MAGNETIC CONTACTER, 24V DC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	MOTOR, STARTER, PN 4061191 - CUMMINS 250KW ,MTAA11		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	NOZZLE, PISTON COOLING - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	OIL COOLER - WITH OUSING, THERMOSTAT ORING PN 3920326,COM SPRIG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	OIL COOLER - HEAT EXCHANGER, MTAA11-G2 PN3161781		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	44,400.00		44,400.00	
	OVERHAUL KIT, BOTTOM - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	OVERHAUL KIT, TOP - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	PIPE, RETURN/HOSE (FUEL LINE) - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	

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SPARES													
	MECHANICAL PMS PARTS												
	PISTON ASSEMBLY - CUMMINS 15KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	PISTON, ENGINE TLA - MTAA11-G2. WITH PISTON PIN, AND RETAINING RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	PRESSURE RELIEF VALVE - CONTAINS (3026758,3014754,3014755,3014756,179063)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	PRESSURE RELIEF VALVE - CONTAINS (3068979,3010146,3821725)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00		10,000.00	
	PUMP, FUEL - CUMMINS, 300KW, KTA19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	245,000.00		245,000.00	
	PUSH ROD - CUMMINS 300KW, KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	PUSH ROD - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	RING KIT, PISTON - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	ROD, CONNECTING - MTAA11-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00		120,000.00	
	SEAL, OIL - CUMMINS300KW KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	SEAL, RECTANGULAR RING - CUMMINS 250KW WITH 3820846		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	SEAL, RINGTANGULAR RING - CUMMINS 250KW MTAA11-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00		3,600.00	
	SHAFT, SHUT OFF VALVE - KTA 19 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	SWITCH, MAGNETIC - CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS KTA 19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00		65,000.00	
	SWITCH, TEMPERATURE - CUMMINS 300KW KTA-19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	TEMPERATURE SWITCH 105 OC - PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	THERMOSTAT ASSEMBLY (WATER) - MTAA11-G2 PN307689		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	THRUST WASHER T-3661 OE1687 - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00		3,500.00	
	THRUST WASHER T-3662 OE1688 - PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00		3,500.00	
	TURBOCHARGER - CUMMINS 250KW MTAA11-G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	TURBOCHARGER - CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00		70,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	UPPER, ENGINE GASKET SET - CUMMINS 300KW KTA-19		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00		80,000.00	
	WATER FILTER - CUMMINS 150KW 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	19,800.00		19,800.00	
	WATER PUMP - CUMMINS 250KW MTA11-G3 (PN 4926553) ASSY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00		65,000.00	
						SPARES - TOTAL		4,957,414.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGTH - HAULING OF SPARES AND MATERIALS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	304,422.00	304,422.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			304,422.00						
JOB ORDER													
1-JO	REPAIR OF PERSONNEL QUARTER												
	REPAIR OF PERSONNEL QUARTER - REPAIR OF PERSONNEL QUARTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	47,325.00	47,325.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	350,000.00	350,000.00		
2-JO	INTERMEDIATE PMS OF UNIT2												
	INTERMEDIATE PMS OF UNIT2 - INTERMEDIATE PMS OF UNIT 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
3-JO	REPAIR AND REPAINTING OF THE POWERHOUSE												
	REPAIR AND REPAINTING OF THE POWERHOUSE - REPAINTING OF POWERHOUSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	550,000.00	550,000.00		
				JOB ORDER - TOTAL			1,537,325.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	NAIL - COMMON WIRE 3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,500.00	45,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	29,200.00	29,200.00		
				MAINTENANCE OF BUILDING - TOTAL			92,750.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,600.00	22,600.00		
	CURTAINS/DRAPERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,600.00	4,600.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			33,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	BOX - DATA/COMMUNICATION BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,560.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,620.00	1,620.00		
	MOUSE - WIRELESS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,340.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	ACTUATOR - 10000-01401	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	52,530.00		52,530.00	
	ACTUATOR - 24VDC 12CMX12CM FOR DALE PERKINS 163KW 2006TG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	97,000.00		97,000.00	
	ALTERNATOR ASSEMBLY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	88,000.00		88,000.00	
	CRANKSHAFT ASSEMBLY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	612,000.00		612,000.00	
	DEEP SEA ELECTRONIC CONTROLLER 7510 - COMPLETE W/TERMINAL CONNECTOR AND SOFTWARE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,450.00		15,450.00	
	FAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	39,630.00		39,630.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,150.00		84,150.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,700.00		35,700.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,874.00		9,874.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	152,455.00		152,455.00	
	STARTER SOLENOID		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	TEMPERATURE SENSOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	TRANSFORMER 480/240VAC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00		18,000.00	
	TRANSFORMER, CURRENT (300:5)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
						SPARES - TOTAL		1,703,789.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
	WATER EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
					- TOTAL		30,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
					ELECTRICITY EXPENSES - TOTAL		120,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00	360,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		360,000.00						
JOB ORDER													
NEW-JO	REPAIR OF ROADWAYS AND PATHWAYS												
	REPAIR OF ROADWAYS AND PATHWAY - REPAIR OF ROADWAYS AND PATHWAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400,000.00	400,000.00		
					JOB ORDER - TOTAL		400,000.00						
MAINTENANCE OF BUILDING													
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
					MAINTENANCE OF BUILDING - TOTAL		34,200.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	BED - SINGLE, STEEL FRAME		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00	10,800.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,700.00	19,700.00		
					MATERIALS AND EQUIPMENT - TOTAL		98,500.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,250.00	21,250.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,600.00	21,600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,960.00	12,960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,800.00	40,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			346,210.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00	6,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			42,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			30,000.00						
RENTAL													
	- XEROX COPIER (WINNER BIDDER)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
				RENTAL - TOTAL			300,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00	16,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	53,040.00	53,040.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,200.00	13,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00	24,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										202,240.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPAREPARTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					60,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT												
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	75,000.00	75,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	183,000.00	183,000.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00	82,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	168,000.00	168,000.00		
2-OP	ELECTRICAL MATERIALS												
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00	10,800.00		
	COTTON TAPE - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	996.00	996.00		
	ELECTRICAL MATERIALS - BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00	72,000.00		
	ELECTRICAL MATERIALS - LUG, TERMINAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200.00	200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,200.00	11,200.00		
	SOLDERING LEAD - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL MATERIALS												
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,800.00	40,800.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,100.00	41,100.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
3-OP	CHEMICAL MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,940.00	30,940.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
4-OP	MECHANICAL MATERIALS												
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	MECHANICAL MATERIALS - ALTERNATOR BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MECHANICAL MATERIALS - BALL BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	MECHANICAL MATERIALS - BEARING, NDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MECHANICAL MATERIALS - BELT, FAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	MECHANICAL MATERIALS - BELT, V RIBBED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - LABOR AND MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,600.00	50,600.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - LABOR AND MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,600.00	50,600.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET - LABOR AND MATERIALS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	50,600.00	50,600.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - LABOR AND MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,600.00	50,600.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 8 ,600KW CUMMINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 8 ,600KW CUMMINS GENSET - LABOR AND MATERIALS		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	50,600.00	50,600.00		
NEW7-JO	MAJOR OVERHAULING OF UNIT NO. 9 ,600KW CUMMINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 9 ,600KW CUMMINS GENSET - LABOR AND MATERIAL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	50,600.00	50,600.00		
NEW8-JO	EMMISSION TESTING OF GENSETS												
	EMMISSION TESTING OF GENSETS - EMMISSION TESTING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	750,000.00	750,000.00		
NEW9-JO	REPAIR AND REPAINTING OF POWER HOUSE												
	REPAIR AND REPAINTING OF POWER HOUSE - LABOR AND MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL	2,282,651.00								
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00	57,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,300.00	7,300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	950.00	950.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	936.00	936.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00	7,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00	7,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00	7,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,900.00	7,900.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,880.00	9,880.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	960.00	960.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,880.00	7,880.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	PAINT (HI HEAT) - FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,500.00	25,500.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,600.00	6,600.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
	WELDING ROD, ORDINARY - FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,300.00	1,300.00		
				MAINTENANCE OF BUILDING - TOTAL	240,306.00								
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	49,500.00	49,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,560.00	3,560.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,600.00	18,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			109,510.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,460.00	2,460.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	420.00	420.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	270.00	270.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,600.00	15,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,375.00	1,375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,060.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,000.00	11,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,900.00	1,900.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	760.00	760.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,860.00						
RENTAL													
	FOR WASTE STORRAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	112,320.00	112,320.00		
					RENTAL - TOTAL		112,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,136.00	3,136.00		
	BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,860.00	2,860.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	BEARING - RELEASE, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,688.00	2,688.00		
	OIL FILTER - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,700.00	1,700.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,150.00	2,150.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	TENSIONER BEARING - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	37,500.00	37,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			94,614.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	224,400.00		224,400.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	330,000.00		330,000.00	
	AIR FILTER, ELEMENT - CH11396		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	ALTERNATOR - 702/186		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	105,000.00		105,000.00	
	ALTERNATOR - 3016627		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	125,000.00		125,000.00	
	BARREL & PLUNGER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	192,000.00		192,000.00	
	BEARING KIT, BIG END - KRP3007		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	BEARING KIT, BIG END - 3047390		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	177,840.00		177,840.00	
	BEARING KIT, CON-ROD BIG END - 1PC = 1KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	165,000.00		165,000.00	
	BELLOWS - SE15AG/7		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	69,000.00		69,000.00	
	BOTTOM OVERHAULING KIT - 1PC=1KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	BREAKER, AIR CIRCUIT, 480VAC - 1000A, 60HZ, 3PHASE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	495,000.00		495,000.00	
	BUSHING - 3043909		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	64,500.00		64,500.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	10,800.00		10,800.00	
	CONNECTION, EXHAUST OUTLET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	190,000.00		190,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500,000.00		500,000.00	
	COOLING JET, PISTON - SE121A/50		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	COOLING JET, PISTON - 3044464		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	72,000.00		72,000.00	
	EXHAUST ELBOW - SE24AW		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	76,000.00		76,000.00	
	GASKET SET, LOWER ENGINE - 3802226		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	GASKET, BOTTOM OVERHAULING - 995-627 /1PC = 1SET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	540,000.00		540,000.00	
	GASKET, BOTTOM OVERHAULING - CVK618 / 1PC = 1KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	130,000.00		130,000.00	
	GASKET, ROCKER BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	INJECTOR - 3076703		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	291,000.00		291,000.00	
	LIFT PUMP - KRP 1679		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	OIL FILTER - 4324909		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	210,000.00		210,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	410,000.00		410,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,500.00		52,500.00	
	OIL PUMP - AR12387		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	165,000.00		165,000.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00		28,800.00	
	REPAIR KIT, TURBO - KRP 1249		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	135,000.00		135,000.00	
	SEAL OIL - CH 11564		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SEAL OIL - CH 11655		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	SEAL OIL - CH10340		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	SEAL OIL - CH11379		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL OIL - CH11656		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SEAL OIL - 3016792		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00		19,500.00	
	SEAL OIL - 3082142		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - 782/795		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,000.00		100,000.00	
	SET, PISTON RING - 1PC = 1KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	312,000.00		312,000.00	
	SET,UPPER ENGINE GASKET - 3804300		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
	SLEEVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	TENSIONER ARM - CH11024		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	TOP OVERHAULING KIT - 1PC = 1KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,000.00		102,000.00	
	TURBOCHARGER REPAIR KIT - 3545647 / 1PC=1KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	236,000.00		236,000.00	
	WATER PUMP - SE145/3K		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,000.00		57,000.00	
	WATER PUMP - 3635806		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	82,000.00		82,000.00	
	WATER SEPARATOR - FOR 600KW CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	37,500.00		37,500.00	
					SPARES - TOTAL		7,310,840.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF PERMIT TO OPERATE AND WATER DISCHARGE PERMIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			25,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR DETAILED SERVICE VEHICLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,500.00	22,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			22,500.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00		140,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			335,000.00						
JOB ORDER													
1-OP	PCB ANALYSIS AND EMMISSION TESTING FOR 300,600 KW												
	EMMISSION TESTING - CONTRACT COST= 450,000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	450,000.00	450,000.00		
	PCB TESTING - CONTRACT COST= 250,000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250,000.00	250,000.00		
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	REPAIR OF CRANK SHAFT - CONTRACT COST= 260,000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	260,000.00	260,000.00		
	REPAIR OF INJECTION PUMP - CONTRACT COST= 140000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140,000.00	140,000.00		
	REPAIR OF TURBO - CONTRACT COST= 120,000		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	GREASE - REGULAR MAINTENANCE AND OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	115,200.00	115,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	144,000.00	144,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,000.00	46,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CAMBRIC TUBE - INSULATION #18MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,750.00	3,750.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	SOLDERING LEAD - REGULAR MAINTENANCE AND OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	VARNISH, REMOVER - REGULAR MAINTENANCE AND OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT - LUG, TERMINAL ,Y-TYPE, INSULATED COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE												
	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE - MAJOR OVERHAULING OF UNIT 2, 260 KW DALE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,300.00	28,300.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 8, 300 KW												
	INTERMEDIATE OVERHAULING OF UNIT 8, 300 KW - INTERMEDIATE OVERHAULING OF UNIT 8, 300 KW		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	23,800.00	23,800.00		
NEW3-JO	REPAIR OF PERIMETER FENCE												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
JOB ORDER													
NEW3-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	149,280.00	149,280.00		
					JOB ORDER - TOTAL		2,229,830.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00	8,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,000.00	13,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,500.00	12,500.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,900.00	3,900.00		
					MAINTENANCE OF BUILDING - TOTAL		64,950.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	185,000.00	185,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,420.00	3,420.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00	85,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00	6,500.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,500.00	84,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,500.00	58,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,750.00	24,750.00		
				MATERIALS AND EQUIPMENT - TOTAL			631,370.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,250.00	3,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	470.00	470.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,600.00	12,600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00	2,400.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			46,520.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			32,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,480.00	12,480.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,680.00	17,680.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 30 X 9.5 ALL TERRAIN, 8 PLY, MAXISS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,500.00	42,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			102,660.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - 200 KW CUMMINS 6LTAA8.9G3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	AIR FILTER - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	BARREL & PLUNGER - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00		108,000.00	
	BEARING CONNECTING ROD - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	BEARING KIT, BIG END - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	BEARING KIT, MAIN (.010 U/S) - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	132,000.00		132,000.00	
	CONTROLLER, GOVERNOR - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	ELEMENT, FUEL - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	FILTER, OIL ASSEMBLY - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00		220,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET CONNECTION - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	54,000.00		54,000.00	
	GASKET CYLINDER HEAD - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	GASKET EXHAUST MANIFOLD - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	GASKET SET, LOWER ENGINE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	55,000.00		55,000.00	
	GASKET, INJECTOR - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	43,200.00		43,200.00	
	GASKET, INTAKE MANIFOLD - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,400.00		2,400.00	
	GENERATOR BEARING (BALL) - KTA38-CUMMINS 600KW 6316 22/C3WT 12 202M SKP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	16,000.00		16,000.00	
	INJECTOR - KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	LINER KIT - KTA38-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	78,000.00		78,000.00	
	LUBE OIL PRESSURE SENSOR - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	LUBE OIL PRESSURE SWITCH - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,000.00		22,000.00	
	LUBE OIL TEMPERATURE SENSOR - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00		13,000.00	
	MAIN BEARING SET - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	84,000.00		84,000.00	
	OIL FILTER - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	185,000.00		185,000.00	
	OIL FILTER - M-C275 -200 CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	104,000.00		104,000.00	
	OVERHAUL KIT, BOTTOM - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	OVERHAUL KIT, TOP - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00		40,000.00	
	PISTON - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	360,000.00		360,000.00	
	PUMP ASSEMBLY, COOLANT - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000.00		95,000.00	
	PUMP, OIL ASSEMBLY - 163KW/260KW PERKINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RING SET, PISTON - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	324,000.00		324,000.00	
	TUBESTACK AND HEADER ASSEMBLY - 163KW/260KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
	VALVE INTAKE - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	WATER FILTER - KTA19-G2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	WATER TEMPERATURE SENSOR - KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00		13,000.00	
						SPARES - TOTAL	3,140,600.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500 X 12 - LOAD FOR FIXED CELLULAR PHONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - RENEWAL OF DETAILED SERVICE VEHICLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	5,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683036 - JOSE A. SANTOS DIESEL PLANT													
RENTAL													
	LOT RENTAL	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	66,840.00	66,840.00		
				RENTAL - TOTAL			66,840.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 12000	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
						- TOTAL	12,000.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, 4,000.00	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	4,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 40,000.00	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	40,000.00	40,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	40,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 10300	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,300.00	10,300.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	10,300.00						
	GENERAL PLANT EQUIPMENT												
	OIL PUMP - MOBILE OIL DISPENSER FOR 205L DRUMS EQUIPMENT	NO		SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	350,000.00		350,000.00	
	THERMOMETER - INFRARED	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00		160,000.00	
	TESTER - MEGGER	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	700,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, 18000	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	18,000.00						
	JOB ORDER												
	PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	GLOVES - WORKING	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,648.00	4,648.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	CABLE TIE - PLASTIC, 8	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	664.00	664.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,436.00	8,436.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,360.00	7,360.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	248.00	248.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,400.00	7,400.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,400.00	4,400.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,200.00	21,200.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	22,400.00	22,400.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,600.00	11,600.00		
	WIRE - MAGNETIC #34		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,400.00	12,400.00		
PLAN 10-JO	REPAIR/REPLACE CYCLONE WIRE IN PERIMETER FENCE AT POWER PLANT												
	REPAIR/REPLACE CYCLONE WIRE IN PERIMETER FENCE AT POWER PLANT - SUPPLY LABOR AND MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 3-260KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,140.00	1,140.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 3-260KW												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	51,000.00	51,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,200.00	7,200.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	80,000.00	80,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	72,000.00	72,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,680.00	4,680.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT												
	TARPAULINE - SAFETY SIGNS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	4,800.00	4,800.00		
PLAN 3-JO	REPAINTING OF CONTROL ROOM, POWERHOUSE FLOOR AND GENSET FOUNDATION												
	REPAINTING OF CONTROL ROOM, POWERHOUSE FLOOR AND GENSET FOUNDATION - REPAINTING OF G.I. CORR.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	87,300.00	87,300.00		
PLAN 3-OP	DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,520.00	10,520.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,536.00	3,536.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, FORWARD, 100 AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,416.00	34,416.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, REVERSE, 100 AMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,416.00	34,416.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00	60,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,100.00	8,100.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 4-OP	GENSET INSTALLATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,000.00	45,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	90.00	90.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,400.00	5,400.00		
	POWER CABLE - 250 MCM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	150,000.00	150,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	13,400.00	13,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	10,000.00	10,000.00		
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	FABRICATION OF ENGINE RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	FABRICATION OF PANAFLEX SIGNAG - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	REWINDING OF ELECTRIC MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
PLAN 6-JO	TOP OVERHAULING OF UNIT#1-163KW												
	TOP OVERHAULING OF UNIT#1-163KW - MATERIALS OF TOP OVERHAULING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,500.00	45,500.00		
PLAN 7-JO	TOP OVERHAULING OF UNIT#2-163KW												
	TOP OVERHAULING OF UNIT#2-163KW - MATERIALS OF TOP OVERHAUL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,000.00	45,000.00		
PLAN 8-JO	REPAIR/REPAINTING OF STAFF HOUSE AT TALICUD DPP												
	REPAIR/REPAINTING OF STAFF HOUSE AT TALICUD DPP - SUPPLY MATERIALS & LABOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	139,800.00	139,800.00		

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					JOB ORDER - TOTAL		1,653,790.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,680.00	17,680.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 38MM X 6 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,216.00	6,216.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	7,200.00	7,200.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	6,000.00	6,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	5,472.00	5,472.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	SOCKET - SOCKET,E40,PORCELAIN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	1,200.00	1,200.00		
					MAINTENANCE OF BUILDING - TOTAL		58,168.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,171.00	6,171.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	242.00	242.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	686.00	686.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,732.00	9,732.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	104.00	104.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	204.00	204.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	422.00	422.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	424.00	424.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	628.00	628.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,563.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	GAS - ACETYLENE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	14,000.00	14,000.00		
	GAS - OXYGEN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	16,000.00	16,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			66,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR - 8251-016, GDW 10034		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00	195,000.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00	51,000.00		
	AIR FILTER ELEMENT - KW2448C2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,657.00	22,657.00		
	BOTTOM OVERHAULING KIT - KRP1263 /KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CIRCLIP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00		1,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00		50,000.00	
	DIODE KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00		27,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	DIODE, ROTATING, REVERSE, 100 AMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00		48,000.00	
	DRIVE BELT - 1847706C1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00		46,800.00	
	EXHAUST VALVE STEM SEAL - 2418M517		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	FILTER, FUEL (PRIMARY) - 3930942		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	FILTER, LUBE OIL - PN3901544		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	78,000.00		78,000.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	246,000.00		246,000.00	
	FUEL FILTER ELEMENT - FP5052		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00		26,400.00	
	FUEL INJECTION PUMP - T416138		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	195,000.00		195,000.00	
	FUEL LIFT PUMP - 757-14175		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00		12,600.00	
	GASKET - EXHAUST MANIFOLD - T414387		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	GASKET - OIL COOLER - 3687M039		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	GASKET - SUMP - T407678		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00		5,000.00	
	GASKET - TIMING CASE - 3681P053		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00		9,000.00	
	GASKET KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD - T408652		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	8,500.00		8,500.00	
	GASKET, INDUCTION MANIFOLD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00		6,500.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, ROCKER COVER - T407192		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	GASKET, SUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00		32,000.00	
	INJECTOR - T408845		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	39,000.00		39,000.00	
	INLET VALVE STEM SEAL - 2418M519		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,600.00		33,600.00	
	JOINT - 10000-05718, (3683A022)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00		4,800.00	
	KIT, PISTON/RING - T415679		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00		84,000.00	
	KIT, WATER PUMP - T423548		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00		15,000.00	
	LUBE OIL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00		14,400.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	MAIN BEARING KIT - KRP3107 /KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	N.D.E. BEARING 6315 2RSC3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	NDE BEARING - 6313 2RS/C3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	NDE BEARING 6308 2RSC3 - 6308 2RSC3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,600.00		20,600.00	
	O RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00		4,500.00	
	O RING - 10000-60311		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00		4,500.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	129,600.00		129,600.00	
	OIL FILTER ELEMENT - (10000-77058)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	87,600.00		87,600.00	
	OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,500.00		6,500.00	
	PISTON RING KIT - KRP1251 /KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SEAL - 3682A022		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	SEAL - FRONT END OIL - 2418F554		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00		3,600.00	
	SEAL - TIMING CASE COVER - 1818402C2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	SEAL, TIMING CASE COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,400.00		36,400.00	
	SEAL, WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00		1,200.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00		4,000.00	
	TOP OVERHAULING GASKET KIT - TOP OVERHAULING KIT, (KRP1262)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
	TURBOCHARGER - TURBOCHARGER ASSEMBLY (OE 49342/1)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00		170,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	170,000.00		170,000.00	
	VALVE EXHAUST - 3142A171		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	VALVE INLET - T423393		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	26,400.00		26,400.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00		24,000.00	
	WASHER, THRUST (OE 1687 & OE 1688) - T-3661, T3662		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
						SPARES - TOTAL		2,723,957.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	55,440.00	55,440.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			55,440.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00	16,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	41,600.00	41,600.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	EMERGENCY LIGHT - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FAB./REPAIR OF RADIATOR - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	134,245.00	134,245.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	FITTING - TEE, PIPE, PVC 3/4 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00	54,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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6683066 - BALUT DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT												
	GATE VALVE - GI 3/4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	GENERAL REPAIR OF FUEL INJECTI - CONTRACT COST=P 70,875.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,875.00	70,875.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	PIPE, GI - S40, 3/4 X 6 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	REAPAIR OF CON ROD - BY CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	REGULAR OPERATION AND MAINTENANCE OF THE PLANT - POTENTIOMETER, VOLTS TRIM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	REPAIR OF 2 PCS CYLINDER HEADS - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	REQUEST FOR SERVICES - CONTRACT COST = 20,000.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT												
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
NEW1-JO	GENERAL REPAIR OF POWERHOUSE AND STAFF HOUSE ROOFING												
	GENERAL REPAIR OF POWERHOUSE AND STAFF HOUSE ROOFING - REPAINTING OF POWERHOUSE AND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT #1												
	OVERHEAD - MAJOR OVERHAUL OF UNIT #1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,000.00	47,000.00		
NEW3-JO	REPAIR OF SEA WALL AND RAMP												
	REPAIR OF SEA WALL AND RAMP - REPAIR OF SEA WALL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	153,000.00	153,000.00		
						JOB ORDER - TOTAL	900,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,200.00	4,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,750.00	1,750.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GRAVEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,265.00	6,265.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,600.00	3,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	13,200.00	13,200.00		
						MAINTENANCE OF BUILDING - TOTAL	41,015.00						
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
						MATERIALS AND EQUIPMENT - TOTAL	16,800.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,440.00	1,440.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,152.00	1,152.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	669.00	669.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	930.00	930.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	100.00	100.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	398.00	398.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,669.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,600.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,800.00		24,800.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	BEARING KIT, BIG-END (STANDARD)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00		80,000.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	CIRCLIP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	429.00		429.00	
	CONTROLLER, GOVERNOR, 24 VDC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	65,000.00		65,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	DIODE BRIDGE ASSEMBLY - 10000-61846		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	DIODE BRIDGE ASSEMBLY - 10000-61846		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	38,000.00		38,000.00	
	DIODE FORWARD - FOR 163KW DALE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	DIODE REVERSE - FOR 163KW DALE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	24,000.00		24,000.00	
	FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	117,500.00		117,500.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00		4,500.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	800.00		800.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00		6,000.00	
	GASKET KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,500.00		8,500.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00		60,000.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	170,000.00		170,000.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00		3,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	28,800.00		28,800.00	
	KIT, BEARING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	19,200.00		19,200.00	
	LINER, CYLINDER - 10000-60340		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	150,000.00		150,000.00	
	LOW OIL PRESSURE SENDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00		48,000.00	
	LUBE OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	240,000.00		240,000.00	
	MAGNETIC PICK-UP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00		30,000.00	
	MAIN BEARING (REAR, FRONT & CENTER)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00		180,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	4,500.00		4,500.00	
	OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	61,800.00		61,800.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	9,500.00		9,500.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	OIL PRESSURE SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	500.00		500.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,500.00		5,500.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	195,000.00		195,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	126,000.00		126,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	13,000.00		13,000.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00		8,000.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00		12,000.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00		1,000.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	36,000.00		36,000.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	70,000.00		70,000.00	
	STARTER - OE 21852/2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	95,000.00		95,000.00	
	THERMOSTAT KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	22,500.00		22,500.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	112,000.00		112,000.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	151,200.00		151,200.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	WATER PUMP KIT - FOR 160KW FGWILSON		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
							SPARES - TOTAL		2,576,029.00				
WORK ORDER													
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK & DESLUDGING OF EXISTING - CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK & DESLUDGING OF EXISTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
							WORK ORDER - TOTAL		160,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - HAULING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	133,900.00	133,900.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			133,900.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR NPC SERVICE VEHICLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			35,000.00						
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	AUTOMOTIVE WIRE - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	79,200.00	79,200.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	360.00	360.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,600.00	12,600.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CHAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	43,200.00	43,200.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 10A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 15A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,080.00	1,080.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,700.00	5,700.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00	21,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,040.00	5,040.00		
	FUSE - 10A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FUSE - 15A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00	25,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,200.00	25,200.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	LINK - FUSE, 2 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	LINK - FUSE, 4 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	LINK - FUSE, 6 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	MACHINING OF CYLINDER HEAD - MACHINE SHOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	MACHINING OF STATOR BRACKET - MACHINE SHOP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	480.00	480.00		
	SOLDERING LEAD - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
2-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET												
	REPAIR OF RADIATOR - LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
3-OP	REPAIR OF RADIATOR 163KW PERKINS GENERATOR SET												
	REPAIR OF RADIATOR - LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00	135,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	135,000.00	135,000.00		
6-OP	REQUEST FOR SERVICES												
	REQUEST FOR SERVICES - CONTRACT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	220,000.00	220,000.00		
7-OP	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - LOT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	225,000.00	225,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 3, 260 KW PERKIN												
	INTERMEDIATE OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,462.00	45,462.00		
NEW2-JO	TOP OVERHAUL OF UNIT NO. 2, 275KW CUMMINS												
	TOP OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	38,152.00	38,152.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO. 1, 163KW PERKINS												
	MAJOR OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,462.00	45,462.00		
NEW4-JO	MAJOR OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON												
	MAJOR OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,462.00	45,462.00		
NEW5-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON												
	INTERMEDIATE OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON - LABOR & MATERIALS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	GAA-2021 - P3	45,462.00	45,462.00		
					JOB ORDER - TOTAL	1,695,830.00							
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	19,500.00	19,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,700.00	2,700.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,800.00	1,800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			51,500.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	C-CLAMP - LOCKING GRIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,064.00	1,064.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	PLIER - LONG NEEDLE SIZE: 7 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	779.00	779.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	221.00	221.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,524.00	7,524.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	800.00	800.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,988.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,050.00	1,050.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	480.00	480.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	1,300.00	1,300.00		
	FOLDER - LONG, GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	360.00	360.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	3,444.00	3,444.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	840.00	840.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	960.00	960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	87.00	87.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,011.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	GAA-2021 - P1	800.00	800.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,800.00	9,800.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,800.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-2OO, 4 PCS./SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,280.00	7,280.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,210.00	4,210.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	OIL FILTER - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,250.00	4,250.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					80,740.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR - FOR 275 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	ACTUATOR - GDW10035 FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	AIR FILTER ELEMENT - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00		13,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 260 KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	BEARING SET, MAIN (STANDARD) - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00		11,500.00	
	BEARING SET, MAIN (STANDARD) - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,800.00		10,800.00	
	BEARING, CONNECTING ROD - FOR 160 KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	BEARING, MAIN - STANDARD KRP3107 FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,400.00		21,400.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	43,200.00		43,200.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	85,000.00		85,000.00	
	DIODE FORWARD - 86HF80I701 FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	DIODE REVERSE - 86HF80I702 FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	ELEMENT, AIR FILTER - CV9685 FOR 260 KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	52,000.00		52,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ELEMENT, AIR FILTER - FOR 275 KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	58,000.00		58,000.00	
	ELEMENT, FUEL FILTER - 901-229 FOR 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,600.00		21,600.00	
	ELEMENT, FUEL FILTER - OD19596 FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	69,600.00		69,600.00	
	FAN BELT V- 12MM X1325 MM - FOR 260 PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,000.00		32,000.00	
	FILTER, FUEL - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	61,200.00		61,200.00	
	FILTER, OIL - 10000-66719 FOR 8OKW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00		9,900.00	
	FILTER, OIL - CV2473FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,400.00		50,400.00	
	FUEL FILTER ELEMENT - 10000-77057 FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	110,000.00		110,000.00	
	FUEL FILTER ELEMENT - 3315843/FS1212	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	50,400.00		50,400.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	FUEL LIFT PUMP - FOR 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00		2,800.00	
	GASKET KIT, TOP - 10000-00052 FOR 260 KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	54,000.00		54,000.00	
	GASKET, BOTTOM OVERHAULING - 00000-00052FOR 260 KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 160 KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,000.00		41,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 80 KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	GASKET, TOP OVEHAULING - FOR 160 KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,400.00		32,400.00	
	HUB, FAN	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
	INJECTOR - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	49,200.00		49,200.00	
	INJECTOR - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	INJECTOR - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00		51,000.00	
	INJECTOR - FOR 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,200.00		40,200.00	
	INJECTOR ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	17,400.00		17,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR ASSY - 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	117,600.00		117,600.00	
	INTAKE VALVE - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	22,800.00		22,800.00	
	LINER - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	76,800.00		76,800.00	
	OIL FILTER ELEMENT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	82,000.00		82,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00		12,000.00	
	PISTON RING - 10000-60133 FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	51,600.00		51,600.00	
	PISTON RING - 10000-66065 FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,800.00		70,800.00	
	PISTON RING - 10000-66065 FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	70,200.00		70,200.00	
	PISTON RING - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	41,400.00		41,400.00	
	PISTON RING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00		21,000.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	SOLENOID - FOR 275 CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	32,800.00		32,800.00	
	VALVE EXHAUST - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00		36,000.00	
	VALVE, EXHAUST - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	102,000.00		102,000.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,400.00		20,400.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	63,600.00		63,600.00	
	VALVE, INLET - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00		30,000.00	
	VALVE, INTAKE - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00		46,800.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, INTAKE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	46,800.00		46,800.00	
						SPARES - TOTAL		3,000,500.00					
WORK ORDER													
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK & DESLUDGING OF EXISTING - CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK & DESLUDGING OF EXISTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	160,000.00		160,000.00	
						WORK ORDER - TOTAL		160,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE .75 (3/4)HP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				45,000.00						
JOB ORDER													
1-OP	OPERATIONS AND PLANT EQUIPMENT REPAIR												
	CABLE TIE - OPERATIONS AND PLANT EQUIPMENT REPAIR	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	625.00	625.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,500.00	3,500.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	DISTILLED WATER - OPERATIONS AND PLANT EQUIPMENT REPAIR	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,600.00	5,600.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	128,000.00	128,000.00		
	FUSELINK - 1AMP, TYPE K	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,368.00	4,368.00		
	FUSELINK - 6AMPS, TYPE K	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	OPERATIONS AND PLANT EQUIPMENT REPAIR - BATTERY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	OPERATIONS AND PLANT EQUIPMENT REPAIR - FILTER, LUBE OIL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00	180,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,250.00	4,250.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	856.00	856.00		
			JOB ORDER - TOTAL				356,019.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10.00	10.00		
	TARPAULINE - MAP/SKETCH PLAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2.00	2.00		
				MAINTENANCE OF BUILDING - TOTAL			12.00						
MATERIALS AND EQUIPMENT													
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24.00	24.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	127,500.00	127,500.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120,000.00	120,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1.00	1.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10.00	10.00		
	WATER JUG - 5 GAL CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1.00	1.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1.00	1.00		
				MATERIALS AND EQUIPMENT - TOTAL			247,537.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,100.00	4,100.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	680.00	680.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,200.00	3,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,200.00	2,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	248.00	248.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	165.00	165.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,800.00	5,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	220.00	220.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160.00	160.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					23,553.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,700.00	4,700.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					19,650.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR MODULE	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00		100,000.00	
	CONTROLLER, DEEPSEA 8610 - DEEPSEA (DSE 8610 MKII)	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP ASSEMBLY - WEICHAI FUEL INJECTION PUMP ASSY PR. 1000 950 846	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00		45,000.00	
	FUEL INJECTOR - WEICHAI FUEL INJECTOR PART NO. 13027052	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00		40,000.00	
	GASKET KIT, TOP - FOR 50KW WEICHAI OVERHAULING GASKET KIT	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
		SPARES - TOTAL					355,000.00						
WORK ORDER													
	CONSTRUCTION OF GENSET ROOF SHED - CONSTRUCTION OF GENSET ROOF SHED	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00		600,000.00	
		WORK ORDER - TOTAL					600,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	RADIO, VHF - BASED RADIO WITH ANTENNA (MARINE TRANSCEIVER, MODE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	35,000.00		35,000.00	
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00		18,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00		25,000.00	
	OXY ACETYLENE WELDING OUTFIT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00		25,000.00	
	REFRIGERATOR - 15 CU.FT.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00		90,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			211,000.00						
JOB ORDER													
1-OP	OPERATION												
	REPAIR AND REWINDING TOOLS - OPERATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
10-OP	OPERATION												
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
11-OP	OPERATION												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,200.00	10,200.00		
12-OP	OPERATION												
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,650.00	3,650.00		
13-OP	OPERATION												
	WELDING MASK - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	400.00	400.00		
14-OP	OPERATION												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
15-OP	OPERATION												
	EMERGENCY LAMP - OPERATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
16-OP	OPERATION												

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
16-OP	OPERATION												
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
17-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
18-OP	OPERATION												
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
19-OP	OPERATION												
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
2-OP	OPERATION												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	48,000.00	48,000.00		
20-OP	OPERATION												
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
3-OP	OPERATION												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
4-OP	OPERATION												
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,750.00	2,750.00		
5-OP	OPERATION												
	BULB - LED 10W		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,560.00	1,560.00		
6-OP	OPERATION												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,500.00	2,500.00		
7-OP	OPERATION												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	76,800.00	76,800.00		
8-OP	OPERATION												
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	26,400.00	26,400.00		
9-OP	OPERATION												
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	37,800.00	37,800.00		
JO1-JO	PMS OF UNIT 1												

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6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
JO1-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - PMS OF UNIT NO. 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
JO2-JO	PMS OF UNIT 2												
	PMS OF UNIT 2 - PMS OF UNIT NO. 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		409,710.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	EMPTY DRUMS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	80,000.00	80,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,500.00	19,500.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	27,000.00	27,000.00		
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	9,000.00	9,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	18,000.00	18,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,000.00	10,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00	5,000.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,800.00	14,800.00		
	TANK SOUNDING TAPE - 15METERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
	WRENCH SET COMBINATION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			242,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	450.00	450.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75.00	75.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	240.00	240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	150.00	150.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	8,000.00	8,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,515.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	19,000.00	19,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			19,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,000.00	1,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	500.00	500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	57,000.00		57,000.00	
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	30,400.00		30,400.00	
	AIR HOSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	121,840.00		121,840.00	
	BREAKER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	155,000.00		155,000.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	73,998.00		73,998.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	320,000.00		320,000.00	
	DAMPER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	38,000.00		38,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00		200,000.00	
	FUSE - AVR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,660.00		3,660.00	
	GASKET KIT, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	35,514.00		35,514.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	13,284.00		13,284.00	
	GOVERNOR CONTROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	57,000.00		57,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	72,000.00		72,000.00	
	LIFT PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,500.00		20,500.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00		17,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	17,000.00		17,000.00	
	PIPE, HIGH PRESSURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00		16,500.00	
	PIPE, LOW PRESSURE FUEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	16,500.00		16,500.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	7,698.00		7,698.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	33,000.00		33,000.00	
	POTENTIOMETER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00		2,500.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,200.00		5,200.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	ROTATING DIODE, FORWARD AND REVERSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00		20,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	6,400.00		6,400.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,225.00		5,225.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00		15,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	29,000.00		29,000.00	
	SWITCH, EMERGENCY STOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	5,200.00		5,200.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00		2,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00		125,000.00	
	VARISTOR KIT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	5,000.00		5,000.00	
	WATER HOSE BOTTOM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00		10,000.00	
	WATER HOSE TOP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00		6,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	14,000.00		14,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	3,500.00		3,500.00	

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							SPARES - TOTAL			1,788,919.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					14,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - HAULING FROM SURIGAO CITY TO LORETO DPP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					30,000.00						
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	35,314.00		35,314.00	
		GENERAL PLANT EQUIPMENT - TOTAL					35,314.00						
JOB ORDER													
NEW1-JO	GENERAL REPAIRS, CONCRETING OF FLORING AND REPAINTINGS OF SHED ROOF/SHELTER OF J												
	GENERAL REPAIRS, CONCRETING OF - GENERAL REPAIRS OF SHED ROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600,000.00	600,000.00		
NEW2-JO	DECOMISSIONING OF EXISTING SEPTIC TANK AND CONSTRUCTION OF NEW WATER-TIGHT SEPTI												
	DECOMISSIONING OF EXISTING SEP - DECOM.& CONS. OF SEPTIC TANK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	160,000.00	160,000.00		
NEW3-JO	EFFLUENT ANALYSIS BY DENR-ACCREDITED LABORATORY												
	EFFLUENT ANALYSIS BY DENR-ACCR - EFFLUENT ANALYSIS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
New 1-OP	OPERATION OF SUB-STATION												
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	130,000.00	130,000.00		
		JOB ORDER - TOTAL					920,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,000.00	8,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			40,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,505.00	2,505.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100.00	100.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150.00	150.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,100.00	1,100.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	350.00	350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			12,945.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 500KW CXZ MAN GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	183,767.00	183,767.00		
	FUEL INJECTION PUMP ASSEMBLY - FOR 500 KW CXZ MAN GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	240,000.00	240,000.00		
				SPARES - TOTAL			423,767.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ATHLETICS AND EDUCATION													
	SPORTS ACTIVITIES (NPC-SPUG MINDANAO) - P 2,000.00 / EMP (205)	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	410,000.00	410,000.00		
				ATHLETICS AND EDUCATION - TOTAL			410,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TRANSPORT GUESTS AND PERSONNELS TO DIFFERENT PLACE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	108,000.00	108,000.00		
	DIESEL FUEL - TRANSPORT MATERIALS/EQUIPMENTS TO DIFFERENT MOD PLANTS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	GAA-2021 - P1	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			198,000.00						
GENERAL PLANT EQUIPMENT													
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			180,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR MTSD	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	GAA-2021 - P1	424,320.00	424,320.00		
				JANITORIAL SERVICES - TOTAL			424,320.00						
JOB ORDER													
NEW2-JO	REPAIR OF STAFFHOUSE NO. 4												
	REPAIR OF STAFFHOUSE NO. 4 - REPAIROF STAFFHOUSE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL			400,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,400.00	11,400.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	9,900.00	9,900.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	1,872.00	1,872.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	11,500.00	11,500.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	GAA-2021 - P2	70.00	70.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,400.00	14,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	12,000.00	12,000.00		
				MAINTENANCE OF BUILDING - TOTAL			66,212.00						
MATERIALS AND EQUIPMENT													
	DISPENSER, EARPLUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	17,000.00	17,000.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	65,000.00	65,000.00		
	GAS LIFT - GAS LIFT FOR GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	58,000.00	58,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			218,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,200.00	4,200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	56,000.00	56,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	13,200.00	13,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,500.00	2,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	210.00	210.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			176,735.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			100,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			77,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 10 - ZAMBOANGA & DAVAO OFFICE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	120,000.00	120,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			120,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 70,000.00/YEAR - COOPERATIVES & OTHERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	70,060.00	70,060.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			70,060.00						
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	180,000.00	180,000.00		
				RENTAL - TOTAL			180,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	30,000.00	30,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	COOLANT, ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,600.00	3,600.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018460 HALOGEN TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	OIL - FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,600.00	9,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			336,200.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
SECURITY SERVICES													
	- SECURITY SERVS- MILITARY PERSONNEL PB 119		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	GAA-2021 - P1	100,800.00	100,800.00		
				SECURITY SERVICES - TOTAL			100,800.00						
TRAINING AND EDUCATION													
	PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	200,000.00	200,000.00		
	TEAMBUILDING OF SPUG MINDANAO PERSONNEL, NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	500,000.00	500,000.00		
	TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	75,000.00	75,000.00		
				TRAINING AND EDUCATION - TOTAL			775,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	162,000.00	162,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,300.00	3,300.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			165,300.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	180,000.00		180,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	99,000.00		99,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	150,000.00		150,000.00	
	TREADMILL - ALL IN ONE EXERCISER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			789,000.00						
JOB ORDER													
NEW 1-JO	MIGRATION STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)												
	MIGRATION STANDARD-ISO RENEWA - MATERIALS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	60,000.00	60,000.00		
	MIGRATION STANDARD-ISO RENEWA - MIGRATION TO ISO 9001:2015		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	300,000.00	300,000.00		
	MIGRATION STANDARD-ISO RENEWA - TRAININGS/MEETINGS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	390,000.00	390,000.00		
NEW 2-JO	YEAR END MSE&GPE INVENTORY TAKING												
	YEAR END MSE&GPE INVENTORY TAK - 2- DATA ENCODER		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	84,000.00	84,000.00		
	YEAR END MSE&GPE INVENTORY TAK - 4 - DATA ENCODER		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	GAA-2021 - P2	116,000.00	116,000.00		
NEW3-JO	SUPPLY /MEALS & VENUE FOR THE /ORIENTATION /SEMINARS /MEETING & OTHERS												
	INTERACTIVE MEETING - BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,000.00	100,000.00		
	ORIENTATION/MEETINGS/MAAP - BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
NEW4-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE / FAB OF FRAMES,SIGNAGES												
	DOCS & TARPAULIN PRINTING - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	FABRICATION OF FRAMES, PLAQUE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
	T-SHIRT WITH PRINTING - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
NEW5-JO	SUPPLY LABOR & MATLS FOR THE INSTALLATION OF ELECTRIC SUB-METER & SUB WATER METE												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
JOB ORDER													
NEW5-JO	SUPPLY LABOR & MATLS FOR THE INSTALLATION OF ELECTRIC SUB-METER & SUB WATER METE												
	L/M INSTALLATION OF METER - BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	80,000.00	80,000.00		
NEW6-JO	SUPPLY L/M FOR THE REPAIR /REPAINTING OF STAFF AND GUESTHOUSE AT NPC MINTAL DAVA												
	SUPPLY L/M FOR THE REPAIR /REPAINTING OF STAFF AND GUESTHOUSE AT NPC MINTAL DAVAO CITY - L/M REPAIR STAFF/GUESTHSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	200,000.00	200,000.00		
NEW7-JO	SUPPLY L/M FOR THE FABRICATION /PRINTING OF BED SHEET, PILLOW CASE INTENDED FOR												
	L/M FAB/PRING OF LINEN/PILLOW - BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
						JOB ORDER - TOTAL	1,555,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	FL STARTER - 20 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	METER - WATER METER 8 INCH BOLT TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	TUBE - FLOURESCENT, 40W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
						MAINTENANCE OF BUILDING - TOTAL	65,700.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	600.00	600.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	BOWL SOUP PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	840.00	840.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,200.00	1,200.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	48,000.00	48,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	96,000.00	96,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
MATERIALS AND EQUIPMENT													
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,500.00	7,500.00		
	PILLOWS - 20 X 26		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,000.00	5,000.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,440.00	1,440.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,000.00	27,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			322,080.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	39,000.00	39,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,880.00	9,880.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,500.00	4,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,540.00	3,540.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,050.00	1,050.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,340.00	2,340.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	21,000.00	21,000.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,000.00	3,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,750.00	1,750.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,710.00	2,710.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,760.00	4,760.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	25,480.00	25,480.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,372.00	3,372.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,580.00	3,580.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	50.00	50.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	42,000.00	42,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	24,000.00	24,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,320.00	1,320.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,880.00	2,880.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	65,100.00	65,100.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,740.00	1,740.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	PAPER - CARBON, SHORT, ORDINARY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	66,990.00	66,990.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	37,750.00	37,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,220.00	2,220.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	320.00	320.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,080.00	2,080.00		
	PEN - GEL TYPE GREEN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	5,520.00	5,520.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	275.00	275.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	380.00	380.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	250.00	250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,100.00	2,100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,840.00	3,840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	3,630.00	3,630.00		
	SIGN PEN - 0.5MM, RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	572.00	572.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	60.00	60.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,800.00	2,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,920.00	1,920.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,400.00	1,400.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	TYPEWRITER - ELECTRONIC DAISY WHEEL BROTHER PRESTIGE 1012		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,500.00	10,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			489,509.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			50,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
	INK - BLACK DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	INK - BLACK DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	900.00	900.00		
	INK - BLACK L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,200.00	7,200.00		
	INK - CYAN DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	INK - CYAN DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	INK - CYAN L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	INK - MAGENTA DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	INK - MAGENTA DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	INK - MAGENTA L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	INK - YELLOW DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	1,350.00	1,350.00		
	INK - YELLOW DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	450.00	450.00		
	INK - YELLOW L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	23,400.00	23,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	9,000.00	9,000.00		
	KEYBOARD - DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	2,400.00	2,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	4,900.00	4,900.00		
	MOUSE PAD - COMPUTER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	945.00	945.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	22,000.00	22,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	GAA-2021 - P2	7,700.00	7,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			136,895.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, ESTIMATE MONTHLY-POSTAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	16,000.00	16,000.00		
	BELT, TIMING - MITSUBISHI L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,400.00	8,400.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,000.00	14,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,200.00	10,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,500.00	13,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE- DAVAO & ZAMBOANGA AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	TAIL LIGHT ASSEMBLY - PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,600.00	14,600.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00	90,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			249,900.00						
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS/MAAP EXAM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL			30,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	167,400.00	167,400.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	32,599.00	32,599.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			199,999.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY, MODEL: VIP-SUSTEMS 3 KIT, COMPLETE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	300,000.00		300,000.00	
	TESTER - TESTER, INSULATION 10K VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	509,181.00		509,181.00	
	TESTER, INSULATION RESISTANCE - 500VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	GAA-2021 - P2	90,000.00		90,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			899,181.00						
JOB ORDER													
NEW1-JO	REWINDING OF ALTERNATOR STATORS, ROTORS, AND EXCITERS												
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	125,000.00	125,000.00		
	NOMEX, BEARING TAB - INSULATION PAPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	70,000.00	70,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	66,600.00	66,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	166,200.00	166,200.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	115,600.00	115,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	127,800.00	127,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	100,005.00	100,005.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	156,300.00	156,300.00		
NEW2-JO	REPAIR AND IMPROVEMENT OF MMTSD WORKSHOP												
	REPAIR AND IMPROVEMENT OF MMTSD WORKSHOP - SUPPLY OF LABOR AND MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	440,000.00	440,000.00		
				JOB ORDER - TOTAL			1,367,505.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	47,500.00	47,500.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	780.00	780.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	170.00	170.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	27,600.00	27,600.00		
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	1,250.00	1,250.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	300.00	300.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	400.00	400.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	18,000.00	18,000.00		
				MAINTENANCE OF BUILDING - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,100.00	13,100.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	36,000.00	36,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	10,000.00	10,000.00		
	MICROMETER - DEPTH MITUTOYO SERIES # 129-152		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	13,600.00	13,600.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	51,000.00	51,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	3,800.00	3,800.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	21,000.00	21,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	176,000.00	176,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
MATERIALS AND EQUIPMENT													
	SAFETY, BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,000.00	7,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	14,500.00	14,500.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			400,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	15,000.00	15,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	77,760.00	77,760.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	557.00	557.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	113,400.00	113,400.00		
	DISPOSABLE GLOVES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	44,145.00	44,145.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	10,575.00	10,575.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	4,000.00	4,000.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	1,152.00	1,152.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	20,000.00	20,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	28,000.00	28,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	25,000.00	25,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	14,400.00	14,400.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	8,900.00	8,900.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	25,000.00	25,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,056.00	3,056.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	3,000.00	3,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	6,000.00	6,000.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	GAA-2021 - P1	71,280.00	71,280.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	34,800.00	34,800.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					535,825.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	46,350.00	46,350.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					46,350.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	7,800.00	7,800.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	15,000.00	15,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					22,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	45,000.00	45,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	2,600.00	2,600.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,260.00	5,260.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	50,000.00	50,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	91,609.00	91,609.00		

Note:

Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	84,628.00	84,628.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	GAA-2021 - P2	40,000.00	40,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		331,347.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	18,750 X 24 MEETINGS (CATERING SERVICES)		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	450,000.00	450,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL			450,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	255.00	255.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	504.00	504.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	234.00	234.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	48.00	48.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	44.00	44.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	16.00	16.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	375.00	375.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,830.00	1,830.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	40.00	40.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	47.00	47.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	102.00	102.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,315.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,000 PER YEAR - VARIOUS OFFICIAL COMMUNICATION/DOCUMENTS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	CALLING CARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,280.00	1,280.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	232.00	232.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	560.00	560.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	29,750.00	29,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	224.00	224.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	72.00	72.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	428.00	428.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	864.00	864.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						44,230.00						

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,400.00						
RENTAL													
	PHOTOCOPY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	55,008.00	55,008.00		
				RENTAL - TOTAL			55,008.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	950.00	950.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	43,490.00								

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	58,500.00	58,500.00		
					RENTAL - TOTAL		58,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,980.00	1,980.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	44,000.00	44,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,880.00						
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	58,500.00	58,500.00		
				RENTAL - TOTAL			58,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR TRANSPORTATION OF PERSONNEL ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	90,000.00	90,000.00		
	GASOLINE - UNLEADED		YES	COMMUNITY PARTICIPATION	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			210,000.00						
JOB ORDER													
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE												
	SUPPLY OF LABOR AND MATERIALS - PARCELLARY SURVEY OF OMA PROP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,200,000.00	1,200,000.00		
NEW3-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE												
	SUPPLY OF LABOR AND MATERIALS - PARCELLARY SURVEY OF PCFTPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,260,000.00	1,260,000.00		
NEW4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE												
	SUPPLY OF LABOR AND MATERIALS - PARCELLARY SURVEY FOR BHEPP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	810,000.00	810,000.00		
				JOB ORDER - TOTAL			3,270,000.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	VEST - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			22,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	840.00	840.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									64,404.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
	OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			255,000.00						
	RENTAL												
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
				RENTAL - TOTAL			96,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	DIESEL FUEL - FUEL FOR TRANSPORT OF PERSONNEL WHO WILL BE ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF SERVICE VEHICLES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			200,420.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,880.00	2,880.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	7,040.00	7,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,160.00	2,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,560.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	13,390.00	13,390.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,390.00						
	RENTAL												
	- XEROX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,920.00	1,920.00		
				RENTAL - TOTAL			1,920.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	192,000.00	192,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	307,000.00	307,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ERP	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	5,600,000.00	5,600,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - GSUITE EMAIL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	1,891,814.00	1,891,814.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000,000.00	1,000,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	299,300.00	299,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ENTERPRISE SUPPORT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	190,000.00	190,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO FIREWALL LICENSE/SUPPORT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	550,000.00	550,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	7,000.00	7,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	252,000.00	252,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RADIO STATION LICENSE - CAMBIUM	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021		PSALM-2021 - P2	7,000.00	7,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER SUBSCRIPTION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	34,000.00	34,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VMWARE LICENSE/SUPPORT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	89,000.00	89,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	199,800.00	199,800.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,878,914.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICE PROVIDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	230,000.00	230,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL			230,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,925.00	7,925.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AUDIO VISUAL EQUIPMENT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	88,000.00	88,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			489,925.00				
RENTAL													
	COMPUTER LEASING BATCH 8	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,353,300.00	7,353,300.00		
						RENTAL - TOTAL			7,353,300.00				
WORK ORDER													
	HRIS - CIS-HRIS (RENEWAL OF LICENSES)	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL			3,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	51,540.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					6,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	116.00	116.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					2,066.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
		POSTAGE & COURIER SERVICES - TOTAL					7,200.00						
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	360,000.00	360,000.00		
		PROFESSIONAL FEES - TOTAL					360,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,600.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
				RENTAL - TOTAL			30,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	8,636.00	8,636.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,636.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,405.00	21,405.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			21,405.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			65,000.00						
RENTAL													
	XEROX CONTRACTOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
				RENTAL - TOTAL			60,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	92.00	92.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,180.00	1,180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	119.00	119.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	32.00	32.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	115.00	115.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	29.00	29.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	112.00	112.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	56.00	56.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	288.00	288.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	532.00	532.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	97.00	97.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	114.00	114.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	515.00	515.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	424.00	424.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	448.00	448.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	304.00	304.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,576.00	4,576.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	576.00	576.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,072.00	1,072.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24.00	24.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	344.00	344.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	32.00	32.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,360.00	1,360.00		
	STAMP - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,507.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,667.00	12,667.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,667.00						
RENTAL													
	COPIER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	20,250.00	20,250.00		

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							RENTAL - TOTAL	20,250.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
NEW 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	551,952.00	551,952.00		
NEW 3-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	333,000.00	333,000.00		
						JOB ORDER - TOTAL	884,952.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,548.00	9,548.00		
	AEROSOL BOX - FULL UNOBSTRUCTED VIEW, LIGHTWEIGHT, DURABLE, IMPACT RESISTANT ABS PLASTIC FRAME		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,120.00	4,120.00		
	ALUMINUM HYDROXIDE - KREMIL S		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,060.00	2,060.00		
	AMLODIPINE - 10 MG , 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	33,990.00	33,990.00		
	AMLODIPINE - 5 MG , 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	22,403.00	22,403.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,668.00	4,668.00		
	ATORVASTATIN - 40MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	64,375.00	64,375.00		
	AZITHROMYCIN - 500MG, 3 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	34,440.00	34,440.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	412.00	412.00		
	BATTERY - ALKALINE, SIZE C		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	860.00	860.00		
	BETAHISTINE - 16MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	60,832.00	60,832.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	232.00	232.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	116.00	116.00		
	BINDER - RING, FOLDER, 3 HOLES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,584.00	1,584.00		
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	487.00	487.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	927.00	927.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,320.00	2,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	580.00	580.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	580.00	580.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	406.00	406.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	7,534.00	7,534.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,532.00	4,532.00		
	CEFUROXIME - 500MG 24S		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	28,485.00	28,485.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,562.00	5,562.00		
	CETIRIZINE HCL - 10MG, 100TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	21,630.00	21,630.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	7,371.00	7,371.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,925.00	3,925.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	762.00	762.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	227.00	227.00		
	CLONIDINE - 75 MCG, 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,532.00	4,532.00		
	CLOPIDOGREL - 75 MG/100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	11,845.00	11,845.00		
	CLOTRIMAZOLE CREAM 1% - 50		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,120.00	4,120.00		
	CLOXACILLIN - 500MG, 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,180.00	9,180.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	128,750.00	128,750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	546.00	546.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,386.00	1,386.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,330.00	2,330.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,296.00	3,296.00		
	DENTAL NEEDLE - GAUGE 30 SHORT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,424.00	1,424.00		
	DESLORATADINE - 5MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,837.00	9,837.00		
	DISPOSABLE AIR WATER SYRINGE TIPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,803.00	5,803.00		

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HEAD OFFICE													
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE PATIENT'S PPE - DISPOSABLE PATIENT'S PPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
	DOMPERIDONE - 10MG, 30 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,478.00	2,478.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	24,565.00	24,565.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	8,487.00	8,487.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	618.00	618.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	690.00	690.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,435.00	2,435.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,501.00	1,501.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,539.00	3,539.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	243.00	243.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	174.00	174.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,180.00	6,180.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	24,720.00	24,720.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	102,485.00	102,485.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	512.00	512.00		
	FEBUXOSTAT - 40MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,820.00	3,820.00		
	FENOFIBRATE - 145MG, 30 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,585.00	10,585.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,285.00	1,285.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	11,142.00	11,142.00		
	GENTEL TEARS - 1ML X 10'S BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,868.00	7,868.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,868.00	7,868.00		
	GLICLAZIDE - 30MG, 100 TABS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	34,814.00	34,814.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,660.00	22,660.00		
	GOOGLES - GOOGLES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	HYDROCORTISONE 100MG - 100MG		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	434.00	434.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,768.00	5,768.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	IBUPROFEN ARGININE - 400MG, 30 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,090.00	3,090.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	415,350.00	415,350.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	68.00	68.00		
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,454.00	9,454.00		
	LOCAL ANESTHESIA - DENTAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,504.00	4,504.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,133.00	1,133.00		
	LOSARTAN - 100MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	61,800.00	61,800.00		
	LOSARTAN - 50MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	49,440.00	49,440.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	675.00	675.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,500.00	37,500.00		
	MASK, RESPIRATOR - SINGLE CARTRIDGE HALF-FACE PIECE RESPIRATOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,500.00	24,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,476.00	4,476.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,236.00	1,236.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	50,470.00	50,470.00		
	MICROBRUSH	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,624.00	1,624.00		
	MOMETASONE FUROATE OINT - 0.1% 10G/TUBE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,948.00	3,948.00		
	MONTELUKAST - 10MG 100 TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,266.00	2,266.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	297,000.00	297,000.00		
	MULTIVITAMIN 5 - CALCUIM CARBONATE + VIT. D	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	45,089.00	45,089.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,180.00	4,180.00		
	N95 FACE MASK - 30S PER BOX	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,800.00	9,800.00		
	NA ASCORBATE - 100 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	144,000.00	144,000.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,104.00	8,104.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,244.00	4,244.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	544.00	544.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	24,800.00	24,800.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	8,240.00	8,240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	810.00	810.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	253.00	253.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	464.00	464.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,450.00	15,450.00		
	PLASTIC FILM CLING - PLASTIC FILM CLING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,800.00	7,800.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,730.00	1,730.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	169.00	169.00		
	REUSABLE PPE - REUSABLE PPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	ROSUVASTATIN - 20MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	28,840.00	28,840.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,260.00	2,260.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	113.00	113.00		
	SHOE COVER DISPENSER - AUTOMATIC SHOE COVER DISPENSER PLUS T-HOOK DISPOSABLE PLASTIC SHOE COVER, HAND FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	SHOE COVER, DISPOSABLE - POLYETHYLENE WITH T HOOK, SIZE: 18* 17* 4 CM PACKAGE INCLUDED: 100PCS/BAG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,500.00	12,500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	280.00	280.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,236.00	1,236.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,236.00	1,236.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STERILIZED MEDICAL STRIPS - 100/BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	968.00	968.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	TAMSULOSIN HCL 200MCG - 200MCG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,133.00	1,133.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	PSALM-2021 - P2	340.00	340.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	PSALM-2021 - P2	169.00	169.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	PSALM-2021 - P2	422.00	422.00		
	TELMISARTAN 40MG - 40MG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	41,200.00	41,200.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,470.00	50,470.00		
	TISSUE - 175 PULL-UPS INTER FOLDED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	618.00	618.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,585.00	9,585.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,640.00	80,640.00		
	VALSARTAN - 80MG, 28 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	69,960.00	69,960.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 7 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	96,985.00	96,985.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 7 TABS.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,136.00	80,136.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,900.00	30,900.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	61,800.00	61,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,736,075.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	7,426.00	7,426.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,926.00						
RENTAL													
	OFFICE-BASED XEROX MACHINES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,902.00	21,902.00		
				RENTAL - TOTAL			21,902.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTENNA - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	BALL CART - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,800.00	7,800.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	8,700.00	8,700.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	272.00	272.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	FRAME - WOODEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	426.00	426.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	925.00	925.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	740.00	740.00		
	NET - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	288.00	288.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	816.00	816.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	952.00	952.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	747.00	747.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	385.00	385.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,670.00	7,670.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			125,173.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	6,550.00	6,550.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - PG-810, BLACK, CANON		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	5,220.00	5,220.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					11,770.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,030.00	1,030.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	13,027.00	13,027.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,057.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	670.00	670.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	670.00	670.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	670.00	670.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	169.00	169.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	54.00	54.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	24.00	24.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	639.00	639.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	31.00	31.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	124.00	124.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	341.00	341.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	247.00	247.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	82.00	82.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	717.00	717.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	121.00	121.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	865.00	865.00		
	FLUID - CORRECTION, WATER BASE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	272.00	272.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	618.00	618.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,545.00	1,545.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	494.00	494.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	177.00	177.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	103.00	103.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	31.00	31.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	618.00	618.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	87.00	87.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	618.00	618.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	5,616.00	5,616.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	989.00	989.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	667.00	667.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	247.00	247.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	99.00	99.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	124.00	124.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	103.00	103.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	93.00	93.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	82.00	82.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	433.00	433.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	408.00	408.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	198.00	198.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	272.00	272.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	544.00	544.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	544.00	544.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	77.00	77.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,078.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	9,549.00	9,549.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	13,885.00	13,885.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,434.00						
RENTAL													
	PHOTOCOPY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	61,800.00	61,800.00		
				RENTAL - TOTAL			61,800.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	50,000.00	50,000.00		
				ADVERTISING - TOTAL			50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,277.00	2,277.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,488.00	1,488.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	293.00	293.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,098.00	1,098.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,682.00	5,682.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,682.00	5,682.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	883.00	883.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	737.00	737.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	950.00	950.00		
	BOX - PEERLESS BOX	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,635.00	6,635.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	82.00	82.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	142.00	142.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	92.00	92.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	351.00	351.00		
	CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	535.00	535.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	791.00	791.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	1,429.00	1,429.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	3,030.00	3,030.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	838.00	838.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	122.00	122.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	27,614.00	27,614.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	559.00	559.00		
	PEN - BALLPOINT	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	1,186.00	1,186.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	488.00	488.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	9,882.00	9,882.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,807.00	3,807.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,464.00	1,464.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,562.00	1,562.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	808.00	808.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,251.00	2,251.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					86,293.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					2,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	2021 EMPLOYEE ENGAGEMENT AND TEAM BUILDING		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	PSALM-2021 - P2	990,000.00	990,000.00		
	2021 LEADERSHIP AND MANAGEMENT PROGRAM		YES	NP-LS RL PROP VEN			05/31/2021	06/16/2021	PSALM-2021 - P2	330,000.00	330,000.00		
	ACCOUNTING FOR NON ACCOUNTANTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	125,360.00	125,360.00		
	ADVANCE PCO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	265,040.00	265,040.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	142,560.00	142,560.00		
	CUSTOMER RELATIONS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	270,000.00	270,000.00		
	EFFECTIVE COMMUNICATION SKILLS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	286,440.00	286,440.00		
	MATERIALS FOR 2021 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	195,250.00	195,250.00		
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	66,500.00	66,500.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	105,000.00	105,000.00		
	SUPERVISORY DEVELOPMENT COURSE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	360,000.00	360,000.00		
	SUPERVISORY DEVELOPMENT PROGRAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	204,000.00	204,000.00		
	VALUES ORIENTATION WORKSHOP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	720,000.00	720,000.00		
				HRD TRAINING PROGRAM - TOTAL	4,150,150.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,344.00	1,344.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,344.00	1,344.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,784.00	2,784.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,250.00	1,250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,250.00	1,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	216.00	216.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	336.00	336.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	970.00	970.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	690.00	690.00		
	HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	ID CORD - FOR ID'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,800.00	7,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,296.00	1,296.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,104.00	1,104.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,150.00	3,150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	8,820.00	8,820.00		
	PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,500.00	17,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	792.00	792.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,360.00	3,360.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,360.00	3,360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	204.00	204.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330.00	330.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	162.00	162.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	66.00	66.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			68,108.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,382.00	6,382.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			6,382.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,619.00	5,619.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			5,619.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	543.00	543.00		
				POSTAGE & COURIER SERVICES - TOTAL			543.00						
RENTAL													
	- REPRODUCTION SERVICES		NO	NP-SMALL VAL PROC 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	27,130.00	27,130.00		
				RENTAL - TOTAL			27,130.00						
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL)		NO	NP-SMALL VAL PROC 03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	19,813.00	19,813.00		
				TRAINING AND EDUCATION - TOTAL			19,813.00						

Note:
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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	60,276.00	60,276.00		
					RENTAL - TOTAL		60,276.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	78,000.00	78,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	TAPE - MAGIC, 25MM W X 50M L	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,560.00	1,560.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				279,976.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				15,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,900.00						
TELEPHONE EXPENSES													
	LICENSES, AS PER STATEMENT - .	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,832,588.00	1,832,588.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,800,128.00	1,800,128.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,419,712.00	1,419,712.00		
			TELEPHONE EXPENSES - TOTAL				5,052,428.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	128.00	128.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	129.00	129.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	67.00	67.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	175.00	175.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	56.00	56.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	168.00	168.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	194.00	194.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,230.00	1,230.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,230.00	1,230.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,432.00	3,432.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	203.00	203.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	232.00	232.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	47,424.00	47,424.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	84.00	84.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	64.00	64.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	64.00	64.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	190.00	190.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	692.00	692.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	528.00	528.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	837.00	837.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	640.00	640.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									62,654.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT, FOR PROCUREMENT PROCESS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
				ADVERTISING - TOTAL			100,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - MISC	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			400.00						
MATERIALS AND EQUIPMENT													
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	BOX - PEERLESS BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	6,800.00	6,800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	FOLDER - WAX COATED, A4	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00	180,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	180,000.00	180,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,000.00	4,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	720.00	720.00		
	INK - BROTHER LC73C, CYAN	NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	10,400.00	10,400.00		
	INK - BROTHER LC73M, MAGENTA	NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	10,400.00	10,400.00		
	INK - BROTHER LC73Y, YELLOW	NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	10,400.00	10,400.00		
	INK - BROTHER, LC73, BLACK	NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	10,400.00	10,400.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,160.00	2,160.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	33,600.00	33,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	4,000.00	4,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021		PSALM-2021 - P2	240.00	240.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021		PSALM-2021 - P1	1,600.00	1,600.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			466,600.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	22,080.00	22,080.00		
				RENTAL - TOTAL			22,080.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
ADVERTISING													
	PUBLICATION OF OMA DISPOSABLE PROPERTIES, NEWSPAPER OF GEN CIRC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	131,580.00	131,580.00		
					ADVERTISING - TOTAL		131,580.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1000/MONTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		12,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - INDUSTRIAL FUEL, BUNKER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,264,400.00	2,264,400.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,116,000.00	1,116,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		3,380,400.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		22,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	54.00	54.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	72.00	72.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	54.00	54.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	40.00	40.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	405.00	405.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,559.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	RIBBON - FOR TALLY GENICOM 2250 SERIAL PRINTER (AS PER NPC SAMPLE)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,200.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						RENTAL - TOTAL	60,000.00						
	TRAINING AND EDUCATION												
	WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, HR-TRAINING & WAIDD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,150.00	5,150.00		
						TRAINING AND EDUCATION - TOTAL	5,150.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	108.00	108.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	175.00	175.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	336.00	336.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		2,039.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
					RENTAL - TOTAL		7,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	570.00	570.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60.00	60.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	570.00	570.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	260.00	260.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	484.00	484.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,750.00	28,750.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	405.00	405.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	435.00	435.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	520.00	520.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,804.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,200.00	31,200.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,200.00	31,200.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,200.00	31,200.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,200.00	31,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					124,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P14,313 PER YEAR - REGISTERED MAILS/COURIER MAILS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,313.00	14,313.00		
		POSTAGE & COURIER SERVICES - TOTAL					14,313.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	55,608.00	55,608.00		
		RENTAL - TOTAL					55,608.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
TRAINING AND EDUCATION													
	IT TRAINING/RECORDS MANAGEMENT, VARIOUS - P 7,210 X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,420.00	14,420.00		
				TRAINING AND EDUCATION - TOTAL			14,420.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
Priority 2 - February 10 to 28, 2021
Priority 3 - March 1 to April 30, 2021

GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	7,130.00	7,130.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,130.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	19,221.00	19,221.00		
				RENTAL - TOTAL			19,221.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
MATERIALS AND EQUIPMENT													
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,160.00	8,160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,480.00	4,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,040.00	2,040.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	480.00	480.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,120.00	1,120.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	960.00	960.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,200.00	3,200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	360.00	360.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,080.00	4,080.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	480.00	480.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,152.00	1,152.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	480.00	480.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,120.00	3,120.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,760.00	5,760.00		
	TWINE - TWISTED NYLON. NO.18		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			83,482.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,655.00	2,655.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			2,655.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,366.00	6,366.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			6,366.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	19,095.00	19,095.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,095.00						
	RENTAL												
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	323.00	323.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	390.00	390.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	390.00	390.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	670.00	670.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	72.00	72.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	45.00	45.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	126.00	126.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	54.00	54.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	312.00	312.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	102.00	102.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	128.00	128.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,725.00	1,725.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,560.00	2,560.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	128.00	128.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	24.00	24.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	195.00	195.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	156.00	156.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					13,361.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,440.00	6,440.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,440.00	6,440.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,440.00	6,440.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,720.00						
	RENTAL												
	- OFFICE BASED XEROX MACHINE UBIX		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,568.00	5,568.00		
				RENTAL - TOTAL			5,568.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	14,800.00	14,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	440.00	440.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	42.00	42.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	65.00	65.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,947.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,200.00						
	RENTAL												
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,133.00	18,133.00		
				RENTAL - TOTAL			18,133.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20.00	20.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	62.00	62.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	42.00	42.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	135.00	135.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	129.00	129.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	137.00	137.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	208.00	208.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	208.00	208.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	104.00	104.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	195.00	195.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	845.00	845.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20.00	20.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	130.00	130.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	156.00	156.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	195.00	195.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	332.00	332.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	169.00	169.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	247.00	247.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	195.00	195.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	52.00	52.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	52.00	52.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	182.00	182.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	124.00	124.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	124.00	124.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	182.00	182.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	130.00	130.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	104.00	104.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	130.00	130.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - YELLOW, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	130.00	130.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	46.00	46.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	208.00	208.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,227.00	3,227.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	78.00	78.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	156.00	156.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	172.00	172.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	515.00	515.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	686.00	686.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,867.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,069.00	3,069.00		
				RENTAL - TOTAL			3,069.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,440.00	1,440.00		
				MATERIALS AND EQUIPMENT - TOTAL			2,640.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	27,000.00	27,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,934.00	2,934.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	168.00	168.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	8,750.00	8,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	468.00	468.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	864.00	864.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	276.00	276.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	348.00	348.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			72,958.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,300.00	9,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,300.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			16,000.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	61,992.00	61,992.00		
				RENTAL - TOTAL			61,992.00						

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38.00	38.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	55.00	55.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30.00	30.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160.00	160.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,883.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,575.00	1,575.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,575.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, LETTER SENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	433.00	433.00		
						POSTAGE & COURIER SERVICES - TOTAL			433.00				
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,991.00	2,991.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						RENTAL - TOTAL	2,991.00						
	TELEPHONE EXPENSES												
	- TELEPHONE EXPENSES, LONG DISTANCE CALL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	439.00	439.00		
						TELEPHONE EXPENSES - TOTAL	439.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	948.00	948.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,863.00	3,863.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	93.00	93.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	618.00	618.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	309.00	309.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	165.00	165.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,483.00	1,483.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	330.00	330.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	258.00	258.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	241.00	241.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	148.00	148.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,504.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,470.00	4,470.00		
				RENTAL - TOTAL			4,470.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				21,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	710.00	710.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	85.00	85.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	144.00	144.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,559.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,400.00	16,400.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,400.00	16,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			32,800.00						
RENTAL													
	RENTAL - PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		
				RENTAL - TOTAL			36,000.00						
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	122,100.00	122,100.00		
				TRAINING AND EDUCATION - TOTAL			122,100.00						

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,024.00	6,024.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	115.00	115.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	287.00	287.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	83.00	83.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	138.00	138.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					7,334.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,870.00	23,870.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					23,870.00						
RENTAL													
	- OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	13,920.00	13,920.00		
		RENTAL - TOTAL					13,920.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,160.00	4,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,200.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			38,000.00						
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,096.00	15,096.00		
				RENTAL - TOTAL			15,096.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	870.00	870.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	324.00	324.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	117.00	117.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	704.00	704.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,350.00	1,350.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	435.00	435.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	108.00	108.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	225.00	225.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,798.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,300.00	6,300.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			19,300.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - A3 SIZE, LASERJET PRINTER W/ ONE SET OF INK/TONER	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
	MANUAL PAPER SHEARING/CUTTING MACHINE WITH TABLE	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			190,000.00						
MATERIALS AND EQUIPMENT													
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	HIKING SHOES - WATERPROOF	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,000.00	27,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			46,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES		NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	40.00	40.00		
	BATTERY - ALKALINE, SIZE AAA	YES		NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	45.00	45.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	135.00	135.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	626.00	626.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	380.00	380.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPNG 52.1(B) 03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30.00	30.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			34,381.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	705.00	705.00		
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			5,205.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,605.00	3,605.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,605.00	3,605.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,855.00	1,855.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,855.00	1,855.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,855.00	1,855.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,855.00	1,855.00		
	TONER - CANON 046 FOR MF735CX BLACK	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	13,600.00	13,600.00		
	TONER - CANON 046 FOR MF735CX CYAN	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	13,600.00	13,600.00		
	TONER - CANON 046 FOR MF735CX MAGENTA	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	13,600.00	13,600.00		
	TONER - CANON 046 FOR MF735CX YELLOW	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	12,780.00	12,780.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,710.00	3,710.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,710.00	3,710.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					75,630.00							
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	544,858.00	544,858.00		
	- CORPORATE PLANNING ANALYST A - COS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	459,395.00	459,395.00		

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				OTHER OUTSIDE SERVICES - TOTAL			1,004,253.00						
RENTAL													
	- PHOTOCOPY - BUDGET COVER FOR CBI# FPD-20-11-5054	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,172.00	9,172.00		
				RENTAL - TOTAL			9,172.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE WASH/ENGINE DETAILING	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			77,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	104,500.00	104,500.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,800.00	13,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			129,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	650.00	650.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	88.00	88.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,040.00	1,040.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	510.00	510.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	12,190.00	12,190.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	105.00	105.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,323.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & MAINT OF ECHO SOUNDER, TOTAL STATION, DRONE, RANGE FINDER	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	25,731.00	25,731.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			25,731.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP BLACK 96, C8767W	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,950.00	4,950.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	12,900.00	12,900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			37,050.00						
OTHER OUTSIDE SERVICES													
	DRIVER MECHANIC	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	ENGINEER II	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	594,096.00	594,096.00		
	ENGINEERING ASST A	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	690,708.00	690,708.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,632,458.00						
RENTAL													
	PHOTOCOPY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL			12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	17,000.00	17,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		
	DISC PAD - FOR PICK-UP STRADA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,300.00	2,300.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		

Note:

Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SPEED BOAT MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,169.00	51,169.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,000.00	26,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	54,000.00	54,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			273,219.00						
WORK ORDER													
	CONSTRUCTION OF 1.4M HIGH WAVE WALL AT CALIRAYA EAST & WEST DYKE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	33,485,116.00		33,485,116.00	
	INSTALLATION OF PIEZOMETERS AND EXTENSOMETERS AT CALIRAYA & LUMOT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	8,900,000.00		8,900,000.00	
				WORK ORDER - TOTAL			42,385,116.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
JOB ORDER													
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
					JOB ORDER - TOTAL		25,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,455.00	1,455.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16.00	16.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,511.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	21,600.00	21,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,800.00						
RENTAL													
	SERVICES FOR PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
				RENTAL - TOTAL			6,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	BAG, SLEEPING - LIGHTWEIGHT, 500 GRAMS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			15,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	659.00	659.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	412.00	412.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	412.00	412.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,254.00	2,254.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	542.00	542.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	760.00	760.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	234.00	234.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	8,600.00	8,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	640.00	640.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,715.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,425.00	9,425.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,425.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			16,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	340.00	340.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	340.00	340.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,250.00	1,250.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	140.00	140.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,050.00	1,050.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	COLOR INDEX SELF ADHESIVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30.00	30.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30.00	30.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36.00	36.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	625.00	625.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	324.00	324.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					21,305.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					60,000.00						
RENTAL													
	PHOTOCOPIER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
		RENTAL - TOTAL					15,000.00						

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,100.00	22,100.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			22,100.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			54,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	FLUID - CORRECTION, WATER BASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	470.00	470.00		
	LABORATORY GOWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	420.00	420.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,237.00	13,237.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	420.00	420.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,077.00	2,077.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,077.00	2,077.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,061.00	1,061.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			69,352.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - GAUGE BLOCK, IL-GB-01 (1SET)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-02 200 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-03 300 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-04 500MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CALIBRATION - HYDRAULIC DEADWEIGHT TESTER DRUCK M2200/1 1-BAR TO 700 BAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,600.00	12,600.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			87,600.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE - REPLACEMENT OF EXISTING FAX MACHINE BOUGHT LAST 2014		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			37,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - LASERJET PRO M252N HP BLACK CF400A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,500.00	24,500.00		
	TONER - LASERJET PRO M252N HP CF403A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,500.00	22,500.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,500.00	22,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			92,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
RENTAL													
	- PHOTO COPYING MACHINE	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
						RENTAL - TOTAL	12,000.00						
TRAINING AND EDUCATION													
	LUBE OIL TRAINING CERTIFICATION, PNRI/UP-NEC/CRE - 120,000 PER PARTICIPANTS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
						TRAINING AND EDUCATION - TOTAL	100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									3,930.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	32,000.00	32,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			32,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	375.00	375.00		

Note:
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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,135.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,880.00	14,880.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			31,760.00						
	RENTAL												
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,144.00	10,144.00		
				RENTAL - TOTAL			10,144.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	94,765.00	94,765.00		
				MATERIALS AND EQUIPMENT - TOTAL			94,765.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	980.00	980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,260.00	1,260.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,880.00	12,880.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	39,360.00	39,360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	630.00	630.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	630.00	630.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	560.00	560.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	520.00	520.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,504.00	3,504.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,360.00	3,360.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,295.00	1,295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,295.00	1,295.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						73,444.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	220.00	220.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,500.00	27,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						29,320.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,466.00	2,466.00		
	RENTAL - TOTAL						2,466.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER (WITH TRAINING)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP FOR 2 USERS WITH TRAINING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340,000.00	340,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			420,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	57,000.00	57,000.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			79,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	315.00	315.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	765.00	765.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,560.00	2,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,480.00	4,480.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	190.00	190.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,222.00	1,222.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	431.00	431.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,548.00	1,548.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,960.00	3,960.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,112.00	8,112.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,938.00	12,938.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	72,500.00	72,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	563.00	563.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	563.00	563.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	384.00	384.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,596.00	1,596.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B) 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			119,817.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			600.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING 10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	5,402.00	5,402.00		
				RENTAL - TOTAL			5,402.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,360.00	12,360.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,360.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	98.00	98.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	28.00	28.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,300.00	3,300.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	320.00	320.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,706.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	652.00	652.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,652.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	19,888.00	19,888.00		
				RENTAL - TOTAL			19,888.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	25.00	25.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	416.00	416.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	318.00	318.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	760.00	760.00		
	BURETTE STAND WITH CLAMP - UTILIZED IN THE LABORATORY TO HOLD BURETTES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,366.00	6,366.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	25.00	25.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	25.00	25.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	78.00	78.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	55.00	55.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	26.00	26.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	179.00	179.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	530.00	530.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	390.00	390.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	145.00	145.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	123.00	123.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	92.00	92.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	282.00	282.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	72.00	72.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,190.00	1,190.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,524.00						

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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,240.00	5,240.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,144.00	3,144.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,144.00	3,144.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,144.00	3,144.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,672.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE		NO	SHOPPNG 52.1(A)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,048.00	16,048.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			16,048.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 8,745 X - ELECTRICITY EXPENSE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,745.00	8,745.00		
			ELECTRICITY EXPENSES - TOTAL				8,745.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF MONITORING EQUIPMENT TO DIFFERENT NPC POWER PLANTS/FACILITIES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	52,000.00	52,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				52,000.00						
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	265,617.00	265,617.00		
			JANITORIAL SERVICES - TOTAL				265,617.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	128,173.00	128,173.00		
			MAINTENANCE OF BUILDING - TOTAL				128,173.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	SAFETY GOGGLES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,555.00	2,555.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,200.00	18,200.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,000.00	21,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				111,755.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	144.00	144.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BATTERY - HEAVY DUTY, 12VDC		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	576.00	576.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	880.00	880.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	16,500.00	16,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330.00	330.00		
	HEXADECANE - 98% PURITY, 100 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	IODINE SOLUTION CONCENTRATE - FOR 1000 ML, 0.05 MOL/L, MERCK TITRISOL CAT. NO. 109910.0001		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	550.00	550.00		
	NITRIC ACID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	22,000.00	22,000.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	110.00	110.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	912.00	912.00		
	PHOTO PRINTING - PHOTO DEVELOPING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	SIGMACELL - CELLULOSE TYPE 20, 500 G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	SILVER NITRATE - 50-125 G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	SODIUM SULFATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S203, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	STEARIC ACID - 98% PURITY, 25 G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	SULFANILAMIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			294,443.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - AUTOCLAVE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS - STEREOZOOM MICROSCOPE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,150.00	3,150.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			108,150.00						

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 10 - POSTAGE & COURIER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
		POSTAGE & COURIER SERVICES - TOTAL					10,000.00						
RENTAL													
	- PHOTOCOPYING OF DOCUMENTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
		RENTAL - TOTAL					10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR EMAD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 15,000 X 1 - LONG DISTANCE CALLS TO DIFFERENT NPC POWER PLANTS/FACILITIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
		TELEPHONE EXPENSES - TOTAL					15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	194.00	194.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BATTERY - ALKALINE, SIZE C		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	294.00	294.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	475.00	475.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	250.00	250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	185.00	185.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			37,248.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			20,000.00						
RENTAL													
	FOR EIALD PHOTOCOPY SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,584.00	15,584.00		
				RENTAL - TOTAL			15,584.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF TOYOTA RUSH AND ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	20,000.00	20,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			20,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	601,500.00	601,500.00		
				JANITORIAL SERVICES - TOTAL			601,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	5,890.00	5,890.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	492.00	492.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,170.00						
RENTAL													
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,516.00	5,516.00		
				RENTAL - TOTAL			5,516.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,000.00	31,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	192,000.00	192,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			313,000.00						
GENERAL PLANT EQUIPMENT													
	UPS, HEAVY DUTY WITH AVR - 1500VA, 230V, INCLUDES CD WITH SOFTWARE, USB CABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	210,000.00		210,000.00	
	GENERATOR - PORTABLE GENERATOR, 12V 10HRS RUN TIME, 220V 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00		90,000.00	
	TESTER - EARTH RESISTANCE AND VOLTAGE TESTER W/ ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			350,000.00						
JANITORIAL SERVICES													
	- ANGAT (NEW 1ST YEAR: NOV-DEC)		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	113,652.00	113,652.00		
	- BINGA FFWSD (2ND YEAR:JAN-DEC)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	279,358.00	279,358.00		
	- SAN ROQUE (NEW 1ST YEAR: OCT-DEC)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	152,961.00	152,961.00		
				JANITORIAL SERVICES - TOTAL			545,971.00						
MAINTENANCE OF BUILDING													
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,250.00	6,250.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	CONTACT CEMENT - ALL-PURPOSE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,750.00	12,750.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	780.00	780.00		
	LADDER - 6 FEET ALUMINUM TYPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,400.00	10,400.00		
	LAMP - FLOURESCENT, TUBE, LED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,300.00	6,300.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	PAINT - ROOF COLONIAL RED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,600.00	8,600.00		
	PAINT THINNER - BUILDING MAINTENANCE OF FFWSD DAM OFFICES/GARAGE (ANGAT, CALIRAYA, SAN ROQUE & BINGA)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,750.00	6,750.00		
	ROLLER - ROLLER PAINT WITH PAN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,900.00	1,900.00		
			MAINTENANCE OF BUILDING - TOTAL				97,830.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	38,016.00	38,016.00		
	GLOVES, KNITTED-COTTON	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	76,500.00	76,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			150,216.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	225.00	225.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	105.00	105.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50.00	50.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330.00	330.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	875.00	875.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160.00	160.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	130.00	130.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,840.00	1,840.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,260.00	2,260.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	850.00	850.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	590.00	590.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	19,500.00	19,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,060.00	2,060.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,080.00	1,080.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	165.00	165.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	860.00	860.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,620.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF FFWSD OFFICES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			50,000.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			19,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - FOR FIBER OPTIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			60,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			5,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON E600, BLACK PG88		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,240.00	8,240.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,240.00	8,240.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	7,300.00	7,300.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	7,300.00	7,300.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	7,300.00	7,300.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	7,300.00	7,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			79,280.00						
OTHER OUTSIDE SERVICES													
	- COS HIRING FOR CY 2021 (COMMUNITY AFFAIRS OFFICER 2)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	544,858.00	544,858.00		
	- COS HIRING FOR CY 2021 (ENGINEER 2)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,158,675.00	4,158,675.00		
	- ICH HIRING FOR CY 2021 (DRIVER/MECHANIC)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,171,843.00	4,171,843.00		
	- ICH HIRING FOR CY 2021 (O/M TECHNICIAN)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,312,196.00	1,312,196.00		
				OTHER OUTSIDE SERVICES - TOTAL			10,187,572.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	20,520.00	20,520.00		
				RENTAL - TOTAL			20,520.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,500.00	13,500.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FRESHENER - GEL TYPE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	127,500.00	127,500.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	87,360.00	87,360.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,500.00	28,500.00		
	DISC PAD - FOR PICK-UP STRADA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	69,000.00	69,000.00		
	FUEL - FILTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	OIL - FILTER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,000.00	27,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	255,000.00	255,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						765,860.00						
SPARES													
	OTHER SPARE PARTS												
	BATTERY, ALKALINE NICKEL CADMIUM - 1.2V, 100AH	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,280,000.00	3,280,000.00		
	CODER - FOR IKEDA KEIKI SH-1	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	810,000.00	810,000.00		
	SOLAR CHARGE CONTROLLER - MPPT 20A, 60VDC 12-24V	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	125,000.00	125,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					SPARES - TOTAL		4,215,000.00						
WORK ORDER													
	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	16,598,000.00		16,598,000.00	
	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,700,000.00		3,700,000.00	
	CONSTRUCTION OF SECOND FLOOR AT BINGA FFWS DAM OFFICE AND CARSHED	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,702,000.00		6,702,000.00	
					WORK ORDER - TOTAL		27,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - 1500/PERSONNEL (8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
				ATHLETICS AND EDUCATION - TOTAL			12,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	71,625.00	71,625.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	127,300.00	127,300.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,600.00	10,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			209,525.00						
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUIILDING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	840,000.00	840,000.00		
				JANITORIAL SERVICES - TOTAL			840,000.00						
JOB ORDER													
A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)													
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	53,000.00	53,000.00		
				JOB ORDER - TOTAL			53,000.00						
MATERIALS AND EQUIPMENT													
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,587.00	5,587.00		
				MATERIALS AND EQUIPMENT - TOTAL			5,587.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,805.00	2,805.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,357.00	1,357.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,040.00	1,040.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,559.00	1,559.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,617.00	3,617.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	371.00	371.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	260.00	260.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	824.00	824.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	865.00	865.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,628.00	12,628.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,628.00	12,628.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	122.00	122.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,508.00	1,508.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	129.00	129.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,296.00	3,296.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,048.00	2,048.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	367.00	367.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,424.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,570.00	5,570.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			5,570.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,800.00	9,800.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,869.00	15,869.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			25,669.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,810.00	10,810.00		
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,560.00	2,560.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,880.00	5,880.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,650.00	1,650.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,400.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 4000+8500+3000+5000		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	126,340.00	126,340.00		
				POSTAGE & COURIER SERVICES - TOTAL			126,340.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	21,218.00	21,218.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	17,488.00	17,488.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	5,014.00	5,014.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	15,517.00	15,517.00		
	CAP - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	2,688.00	2,688.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	7,263.00	7,263.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	10,742.00	10,742.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	14,853.00	14,853.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	240,000.00	240,000.00		
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	44,558.00	44,558.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	1,494.00	1,494.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									380,835.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 400 PER PERSON X 1PERSON	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	400.00	400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			400.00						
MATERIALS AND EQUIPMENT													
	KEYBOARD - DESKTOP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	155.00	155.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160.00	160.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,840.00	11,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	610.00	610.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	205.00	205.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,620.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,200.00						
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,740.00	1,740.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						RENTAL - TOTAL	1,740.00						
	TRAINING AND EDUCATION												
	ANNUAL CONVENTION, PSME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
						TRAINING AND EDUCATION - TOTAL	2,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	39,000.00	39,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			39,000.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			80,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PLATTS SUBSCRIPTION FOR USE OF IPPCM IN THE VALIDATION OF NATURAL GAS BILLINGS.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,621,512.00	2,621,512.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			2,621,512.00						
JOB ORDER													
AO03951-JO	ACCURACY TESTING OF TWENTY (21) IPP REVENUE METETS												
	ACCURACY TESTING OF TWENTY (21 - ACCURACY TESTING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	693,000.00	693,000.00		
NEW1-JO	CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	238,505.00	238,505.00		
NEW2-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	50,860.00	50,860.00		
	JOB ORDER - LABOR - INVENTORY TAKERS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	96,600.00	96,600.00		
NEW3-JO	MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP												
	MAINTENANCE OF ACCESS ROAD LEA - NEW3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,801,563.00	5,801,563.00		
				JOB ORDER - TOTAL			6,880,528.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			90,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	350.00	350.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	70.00	70.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	970.00	970.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	975.00	975.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	660.00	660.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	85.00	85.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	30,750.00	30,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	740.00	740.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	143.00	143.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	102.00	102.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			62,555.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			16,600.00						
OTHER OUTSIDE SERVICES													
	- EQUIPMENT OPERATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
				OTHER OUTSIDE SERVICES - TOTAL			347,654.00						
RENTAL													
	PHOTOCOPYING SERVICE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,102.00	9,102.00		
				RENTAL - TOTAL			9,102.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				36,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	264.00	264.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	5,840.00	5,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	102.00	102.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	432.00	432.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	660.00	660.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	324.00	324.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,942.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - BROTHER TN-2280	YES	NP-AGNCY TO AGNCY				05/31/2021	06/16/2021	PSALM-2021 - P2	8,008.00	8,008.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				8,008.00						
RENTAL													
	RENTAL OF PHOTOCOPYING MACHINE.	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,488.00	7,488.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					RENTAL - TOTAL		7,488.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			32,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	330.00	330.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,440.00	1,440.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	CUTTER - PAPER, HARD PLASTIC, HD	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	296.00	296.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	7,725.00	7,725.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	3,150.00	3,150.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	1,495.00	1,495.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	825.00	825.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,925.00	1,925.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	434.00	434.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,550.00	1,550.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	403.00	403.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,470.00	1,470.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	312.00	312.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	686.00	686.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	270.00	270.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,350.00	1,350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	168.00	168.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	264.00	264.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			63,903.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		YES	NP-AGNCY TO AGNCY			06/19/2021	07/05/2021	PSALM-2021 - P3	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			8,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	13,250.00	13,250.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	10,600.00	10,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			45,050.00						
RENTAL													
	PHOTOCOPY OF DOCUMENT AND RECORDS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	31,250.00	31,250.00		
				RENTAL - TOTAL			31,250.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,060.00	2,060.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,800.00	6,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	14,832.00	14,832.00		
	OIL FILTER - INNOVA J, WAGON TYPE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,708.00	3,708.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,592.00	6,592.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	11,400.00	11,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						45,392.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES - FOR THE STAFF HOUSE AT INGRF	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	14,000.00	14,000.00		
			ELECTRICITY EXPENSES - TOTAL				14,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				200,000.00						
GENERAL PLANT EQUIPMENT													
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	360,000.00		360,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00		45,000.00	
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK C	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00		160,000.00	
	SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00		33,000.00	
	ULTRASONIC HARDNESS TESTER - MULTI ECHO, ULTRASONIC THICKNESS GAUGING	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	315,000.00		315,000.00	
	CLAMP METER, MILLIAMP PROCESS - 772 MODEL, 4-20 MA, 0.2% ACCURACY, IP 40 RATING, 1	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	135,000.00		135,000.00	
	PRESSURE GAUGE - STAINLESS STEEL, 100MM SIZE, LAMINATED SAFETY GLAS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00		18,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	CAMERA - THERMAL IMAGING, 3 INTERCHABGEABLE LENSE; RANGE: -	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,206,000.00						
JANITORIAL SERVICES													
	- HOUSEKEEPING CHORES AT INGRF	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,490,000.00	1,490,000.00		

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						JANITORIAL SERVICES - TOTAL	1,490,000.00						
JOB ORDER													
NEW1-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS												
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	595,000.00	595,000.00		
NEW3-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	52,500.00	52,500.00		
	JOB ORDER - LABOR - GS MAINTENANCE WORKER II		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	39,120.00	39,120.00		
						JOB ORDER - TOTAL	686,620.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,700.00	11,700.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,320.00	16,320.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,248.00	1,248.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	CABLE TACKER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CAPACITOR FOR BALLAST - 550 FARAD, 240 VAC, 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,360.00	3,360.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 2.5KA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,700.00	26,700.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	32,400.00	32,400.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	14,400.00	14,400.00		
	COMPACT FL - 14 WATTS, SQUARE BASE, 2 PINS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,400.00	2,400.00		
	CONFERENCE MICROPHONE SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	10,000.00	10,000.00		
	CONVENIENCE OUTLET - 22V/15AMP	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		
	DESOLDERING TOOL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,500.00	1,500.00		
	FL BALLAST - 20 WATTS, 220 VOLTS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,360.00	1,360.00		
	FL BALLAST - 40 WATTS, 220 VOLTS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,080.00	4,080.00		
	FL STARTER - 40 WATTS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	960.00	960.00		
	PRECISION SCREW - STANDARD	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,920.00	1,920.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	800.00	800.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	38,720.00	38,720.00		
	SOLDERING TOOL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,000.00	3,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	18,600.00	18,600.00		
				MATERIALS AND EQUIPMENT - TOTAL		261,268.00							

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,340.00	1,340.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		

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5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, COLORED, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	16,500.00	16,500.00		
	PAPER CUTTER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	968.00	968.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	110.00	110.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	572.00	572.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	296.00	296.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	264.00	264.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	484.00	484.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	1,920.00	1,920.00		

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5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,804.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE - FOR THE USE OF INGRF PERSONNEL.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOE (CE742A)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		

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5353002 - ILIJAN GAS PIPELINE O & M													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			121,000.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT 1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	297,712.00	297,712.00		
	- INSTITUTIONAL CONTRACT HIRING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,515,650.00	2,515,650.00		
	- WAREHOUSEMAN IV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	459,395.00	459,395.00		
				OTHER OUTSIDE SERVICES - TOTAL			3,272,757.00						
RENTAL													
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
	- XEROX/PHOTOCPYING MACHINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	39,600.00	39,600.00		
				RENTAL - TOTAL			135,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE FOR INGRF		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
	VEHICLE TIRES - 195 R14, 8 PLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			194,000.00						
SPARES													
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00		180,000.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
SPARES													
	O-RING, RMG 512		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	214,000.00		214,000.00	
	POWER SUPPLY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
	PRESSURE TRANSMITTER - PRESSURE RANGE: 0 - 100BARS, OUTPUT: 4-20MA HART		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	550,000.00		550,000.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00		160,000.00	
	SWITCH - FLOW DIFFERENTIAL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00		160,000.00	
	SWITCH - RAIL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
	TEMPERATURE CONTROLLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	192,000.00		192,000.00	
				SPARES - TOTAL			1,576,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR THE REGISTRATION OF 2 VEHICLES AT INGRF		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00		10,000.00	
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00						
WORK ORDER													
	REPL OF FIRE PROTECTION & A/S, INSTLN OF FIRE SUPPRESSION SYS, SPRINKL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,900,000.00		5,900,000.00	
	REPAIR OF DAMAGED RIP-RAP & MANHOLE AT PIPELINE ROUTE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,750,000.00		2,750,000.00	
				WORK ORDER - TOTAL			8,650,000.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
WORK ORDER													
	CONVERSION OF ROOFDECK TO MULTIPURPOSE HALL	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000,000.00		15,000,000.00	
				WORK ORDER - TOTAL			15,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
WORK ORDER													
	DEVELOPMENT OF APPLICATION SOFTWARES OF POWER GENERATION - DEVELOPMENT OF APPLICATION SOFTWARES OF POWER GENERATION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	REPLACE DAMAGED SERVERS/SOFTWARE FOR MINGEN AND AGUS PULANGI PLANTS - REPLACE DAMAGED SERVERS/SOFTWARE FOR MINGEN AND AGUS PULANGI PLANTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,000,000.00		10,000,000.00	
	REHAB OF AGUS1 & AGUS2 HE POWER PLANT WIRELESS DATACOM INFRASTRUCTURE - REHAB OF AGUS1 & AGUS2 HE POWER PLANT WIRELESS DATACOM INFRASTRUCTURE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,000,000.00		9,000,000.00	
	CONST OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN & AGUS PLANTS - CONST OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN & AGUS PLANTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
					WORK ORDER - TOTAL		27,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	SUPPLY INSTALLATION OF CRACKMETER @ AGUS 7 HEP & ENCLOSURE OF PENDULUM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000,000.00		3,000,000.00	
	SLOPE DEFORMATION MONITORING/MEASURING SYSTEM FOR AGUS 4 DAM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00		5,000,000.00	
	SUPPLY & INST'N OF ON-LINE NETWORKING OF DAM INSTRUMT'N	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	7,000,000.00		7,000,000.00	
	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL		25,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
JOB ORDER													
NEW1-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702 MASL MARKER AT BRGY. TUCA, M												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00	3,000,000.00		
NEW2-JO	CONSTRUCTION OF WATER SYSTEM (PHASE 2) AT MALABANG, LDS												
	CONSTRUCTION OF WATER SYSTEM (- MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00	5,000,000.00		
NEW4-JO	CONSTRUCTION OF GYMNASIUM & REPAIR OF CONNECTING BRIDGE AT MANANAYO, MALABANG, L												
	CONSTRUCTION OF GYMNASIUM & RE - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,400,000.00	3,400,000.00		
NEW6-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEV. 702 MASL MARKER AT BRGY. PIMBAGO PAG												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00	3,000,000.00		
				JOB ORDER - TOTAL						14,400,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW7-JO	RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS												
	- RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,300,000.00	6,300,000.00		
					JOB ORDER - TOTAL		6,300,000.00						
WORK ORDER													
	SUPPLY AND INSTALLATION OF PERIMETER SECURITY LIGHTINGS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	UPGRADING OF FIRE ALARM & FIRE FIGHTING SYSTEM OF MINGEN BLDG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		6,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JANITORIAL SERVICES													
	- OMNIWORX JANITORIAL SERVICES	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	16,800,000.00	16,800,000.00		
				JANITORIAL SERVICES - TOTAL			16,800,000.00						
WORK ORDER													
	CONSTRUCTION OF QUARTERS FOR OPERATION & MAINTENANCE PERSONNEL	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
	REHABILITATION OF MINGEN PERIMETER FENCE, PHASE 2	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,500,000.00		5,500,000.00	
	REPAIR & MAINT OF NPC MINGEN HOUSING QUARTERS	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	CONST OF FACILITIES MAINTENANCE EQPTS & MATLS STORAGE BUILDING	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000,000.00		3,000,000.00	
				WORK ORDER - TOTAL			23,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
WORK ORDER													
	REHABILITATION OF 50-T BUCYRUS ERIE CRANE - REHABILITATION OF 50-T BUCYRUS ERIE CRANE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
	REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS - REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,100,000.00		9,100,000.00	
					WORK ORDER - TOTAL		19,100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
WORK ORDER													
	SUPPLY DELIVERY, AND INSTALLATION OF LOW CAPACITY HOISTING EQUIPMENT - SUPPLY DELIVERY, AND INSTALLATION OF LOW CAPACITY HOISTING EQUIPMENT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
				WORK ORDER - TOTAL			3,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLERS - GENERATOR AIR COOLER, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	20,600,000.00		20,600,000.00	
	PAD - GEN. THRUST BEARING PADS, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	25,000,000.00		25,000,000.00	
	SHAFT SEAL ASSEMBLY - TURBINE SHAFTSEAL ASSEMBLY, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	28,500,000.00		28,500,000.00	
					SPARES - TOTAL		74,100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	SUPPLY &INSTALLATION OF WATER-OIL SEPARATOR, AG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	8,500,000.00		8,500,000.00	
	UPGRADING OF COMMUNICATION FACILITIES FOR AG1/2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	3,200,000.00		3,200,000.00	
	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	25,000,000.00		25,000,000.00	
	FABRICATION OF ONE SET TURBINE OIL COOLER, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	5,450,000.00		5,450,000.00	
	REHAB OF HPU INST. & CONTROL SYSTEM, AG2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	5,000,000.00		5,000,000.00	
	FABRICATION OF GENERATOR OIL COOLER,AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	9,800,000.00		9,800,000.00	
	UPGRADING OF MAIN DISCONNECTING SWITCH, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	SUPPLY AND INST. OF BATTERY, CHARGER, INVERTER & DIST. PANEL, AG2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	18,000,000.00		18,000,000.00	
	REHAB OF AD/FIN OFFICE, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	RETROFITTING OF GOVERNOR SYSTEM, AG1	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	25,000,000.00		25,000,000.00	
	REHAB OF TURBINE GUARD VALVE HYDRAULIC SYSTEM, AG2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	9,000,000.00		9,000,000.00	
	UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 1, AG2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	35,288,548.00		35,288,548.00	
	REPLACEMENT OF COOLING WATER VALVE, UNIT 2, AG2	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	12,000,000.00		12,000,000.00	
	SUPPLY & INST OF OUDOOR LED DISPLAY, AG1/2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	4,000,000.00		4,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACE OF TRANSFORMER BUS BAR INCLUDING POST INSULATOR,AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	SUPPLY & INST OF LIGHTNING SURGE PROTECTION, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	4,500,000.00		4,500,000.00	
	REPAINTING OF POWERHOUSE, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
	UPGRADING OF COOLING WATER STRAINER SYSTEM FOR 3 UNITS, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	24,000,000.00		24,000,000.00	
	REHAB OF LIFTING STRUCTURES AT MLRD, AGUS1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	REHAB OF COMPRESSED AIR SYSTEM, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,900,000.00		3,900,000.00	
	CONST.,SUPPLY & INST, OF LIFTING STRUCTURE FOR BULKHEAD GATE, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	28,579,000.00		28,579,000.00	
	REHAB OF LIFTING STRUCTURE AT SPILLWAY, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,700,000.00		3,700,000.00	
	INSTALLATION OF LIFTING HOIST TRAVELING CRANE AT WAREHOUSE, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	REHAB OF REMOTE/LOCAL CONTROL OPERATION OF POWER INTAKE GATES, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
	WATER FLOW MONITORING SYSTEM FOR AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	11,500,000.00		11,500,000.00	
	CONSTRUCTION OF PLANT MAINTENANCE BUILDING, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,500,000.00		4,500,000.00	
	UPGRADING OF SAT TOOLBOX, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
	SUPPLY AND INST. OF SHREDDER MACHINE, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	7,000,000.00		7,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	UPGRADING OF TURBINE TOUCH PANEL OF UNIT 1&2, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,043,380.00		4,043,380.00	
	SUPPLY & INST OF LIGHTNING SURGE PROTECTION AT PH, PI & MLRD, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,500,000.00		3,500,000.00	
					WORK ORDER - TOTAL		296,460,928.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLER - AG4 GENERATOR AIR COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	20,000,000.00		20,000,000.00	
	OIL, TRANSFORMER - AG4 TRANSFORMER RADIATOR OIL COOLER W/ FANS ASSY.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	26,000,000.00		26,000,000.00	
	TANK, OIL - CONSERVATOR, 62MVA POWER TRANSFORMER - AG4 HEP		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000,000.00		15,000,000.00	
					SPARES - TOTAL		61,000,000.00						
WORK ORDER													
	AG5 INSTLN FIRE SUPPRESSION SYSTEM AND FDAS AT NEW OFFICE BLDG. - AG5 INSTLN FIRE SUPPRESSION SYSTEM AND FDAS AT NEW OFFICE BLDG.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	8,000,000.00		8,000,000.00	
	AG5 SECURITY MANAGEMENT SYSTEM - AG5 SECURITY MANAGEMENT SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
					WORK ORDER - TOTAL		16,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	AGUS 4&5 HPPC DIGITIZED DOCUMENTS MANAGEMENT SYSTEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	7,000,000.00		7,000,000.00	
					WORK ORDER - TOTAL		7,000,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 REHAB OF LOW LEVEL BULKHEAD GATE AND ACCESSORIES - AG4 REHAB OF LOW LEVEL BULKHEAD GATE AND ACCESSORIES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,000,000.00		9,000,000.00	
	AG4 REPAIR OF ELEVATOR OF POWER CAVERN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	7,000,000.00		7,000,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	35,000,000.00		35,000,000.00	
	AG4 REHAB OF LOW LEVEL GATE (DIVERSION WEIR) HYDRAULIC SYSTEM AND - AG4 REHAB OF LOW LEVEL GATE (DIVERSION WEIR) HYDRAULIC SYSTEM AND		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,600,000.00		9,600,000.00	
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT 2 VACUUM TYPE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,000,000.00		6,000,000.00	
	AG4 UPGRADING OF TEMPERATURE SENSORS FOR UNIT 3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,500,000.00		4,500,000.00	
	AG5 INSTALLATION OF SF6 PCB & DS FOR MAIN TRANSFORMERS 1 & 2 - AG5 INSTALLATION OF SF6 PCB & DS FOR MAIN TRANSFORMERS 1 & 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,500,000.00		5,500,000.00	
	AG5 INSTALLATION OF OIL LEAK MONITORING SYSTEM AT GEN 1&2 OIL COOLERS - AG5 INSTALLATION OF OIL LEAK MONITORING SYSTEM AT GEN 1&2 OIL COOLERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	AG4 REHAB OF DISCONNECTING/EARTHING SWITCH AT BAY 1 - AG4 REHAB OF DISCONNECTING/EARTHING SWITCH AT BAY 1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
	AG5 INST. OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE - AG5 INST. OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
	AG5 FABRICATION OF 2 SET GENERATOR THRUST OIL COOLER - AG5 FABRICATION OF 2 SET GENERATOR THRUST OIL COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,000,000.00		6,000,000.00	
	AG5 REPLACEMENT OF GANTRY CRANE MAIN CARRIAGE MOTOR GEAR DRIVE - AG5 REPLACEMENT OF GANTRY CRANE MAIN CARRIAGE MOTOR GEAR DRIVE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,200,000.00		8,200,000.00	
	AG4 UPGRADING OF POWER CAVERN FRESH AIR BLOWER FANS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	AG5 SHOTCRETING OF LEFTWING SLOPE OF PH AREA - AG5 SHOTCRETING OF LEFTWING SLOPE OF PH AREA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	4,000,000.00		4,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 UPGRADING OF DRAFT TUBE MONORAIL HOIST UNIT NO. 2 - AG5 UPGRADING OF DRAFT TUBE MONORAIL HOIST UNIT NO. 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	7,300,000.00		7,300,000.00	
	AG5 REPLACEMENT OF P. I. HYDRAULIC SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	AG5 REPLACEMENT OF DIESEL FIRE PUMP - AG5 REPLACEMENT OF DIESEL FIRE PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	AG5 RETUBING OF GENERATOR AIR COOLERS - AG5 RETUBING OF GENERATOR AIR COOLERS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,400,000.00		6,400,000.00	
	AG5 REPLACEMENT OF UNIT 3 HYDRAULIC POWER UNIT OF DWSG, SYNCHRO CONTRO - AG5 REPLACEMENT OF UNIT 3 HYDRAULIC POWER UNIT OF DWSG, SYNCHRO CONTRO		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,500,000.00		9,500,000.00	
	AG5 UPGRADING & EXPAN. OF TEL. SYSTEM W/ INTEG. TO NEW PAGING SYSTEM - AG5 UPGRADING & EXPAN. OF TEL. SYSTEM W/ INTEG. TO NEW PAGING SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
	AG4 RE-TUBING OF 7 SETS, AIR COOLER - AG4 RE-TUBING OF 7 SETS, AIR COOLER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,800,000.00		9,800,000.00	
	AG4 STRENGTHENING OF DRAFT TUBE FOUNDATION OF UNIT 2 - AG4 STRENGTHENING OF DRAFT TUBE FOUNDATION OF UNIT 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	AG4 SUPPLY & DELIVERY OF WEED HARVESTER - AG4 SUPPLY & DELIVERY OF WEED HARVESTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	40,000,000.00		40,000,000.00	
	AG5 CONSTRUCTION OF PERIMETER FENCE FROM PI TO DW AREAS - AG5 CONSTRUCTION OF PERIMETER FENCE FROM PI TO DW AREAS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,000,000.00		9,000,000.00	
	AG4 SUPPLY, INST, & COMM. OF STOPLOG @ POWER INTAKE - AG4 SUPPLY, INST, & COMM. OF STOPLOG @ POWER INTAKE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	20,000,000.00		20,000,000.00	
	AG4 SUPPLY, DELIVERY, INSTALLATION & COMM. OF COOLING WATER PUMP - AG4 SUPPLY, DELIVERY, INSTALLATION & COMM. OF COOLING WATER PUMP		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	18,000,000.00		18,000,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT 2 GOVERNOR SYSTEM - AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT 2 GOVERNOR SYSTEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	19,000,000.00		19,000,000.00	
	AG5 REPLACEMENT OF DWSG HYDRAULIC SYSTEM & CONTROLS UNIT 1 - AG5 REPLACEMENT OF DWSG HYDRAULIC SYSTEM & CONTROLS UNIT 1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,990,000.00		9,990,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	34,850,000.00		34,850,000.00	
					WORK ORDER - TOTAL		322,640,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLER, GENERATOR, FOR AGUS 6 UNITS 1 AND 2 - FOR AGUS 6 ME		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	12,250,000.00		12,250,000.00	
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W - FOR AGUS 7 ME		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	25,800,000.00		25,800,000.00	
	BEARING TURBINE SET 300MM L X 200M W X 85 MM H - FOR AGUS 7 ME		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,000,000.00		10,000,000.00	
	GENERATOR LOWER GUIDE BEARING - FOR AGUS 6 ME		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	15,000,000.00		15,000,000.00	
	GENERATOR SLIP RING - FOR AG U1 & 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	17,000,000.00		17,000,000.00	
						SPARES - TOTAL		80,050,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	WATER DELUGE SYSTEM FOR TAKE-OFF TRANSFORMER FIRE SUPPRESSORS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,800,000.00		9,800,000.00	
	ENHANCEMENT OF CCTV AT AGUS 6/7 HEPC AND FACILITIES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		12,800,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	SUPP/DEL/INSTN/TESTING/COMM & TECHNO TRANSFER OF A7 POWER TRANSFORMER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	33,300,000.00		33,300,000.00	
	SUPP, DEL, INSTN, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	35,000,000.00		35,000,000.00	
	A7IC RESTN OF AG7 UNITS 1 & 2 AUTO SYNCHRONIZER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000,000.00		3,000,000.00	
	A7M INSTN OF HYDRAULIC GRAPPLER W/ MECH'L CONVEYOR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,644,000.00		9,644,000.00	
	A6GS STRENGHTENING OF AGUS 6 DAM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	20,000,000.00		20,000,000.00	
	A6GS ASPHALTING OF ACCESS ROAD AT AGUS 6 DAM	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	A6GS REHAB OF AGUS 6 POWERHOUSE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00		3,500,000.00	
	A6M SUPP, INSTN & COMM OF AGUS 6 HPU @ SPILLWAY GATE NO. 3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000,000.00		15,000,000.00	
	A6IC SUPPLY & INSTN OF S-WAY GATES OPENING & FOREBAL ELEVATION MNTRNG	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,100,000.00		5,100,000.00	
	A6EE INSTN & COMM OF 440V LOW VOLTAGE SWITCHGEAR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	8,085,000.00		8,085,000.00	
	A6M SUPP, INSTN/COMM OF AIR GAP & VIBRATION MNTRNG SYS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,700,000.00		9,700,000.00	
	A6EE SUPPLY, INSTN & COMM OF FOUR (4) UNITS TRANSFORMER BUSHING OF U3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00		5,000,000.00	
	A6EE SUPPLY, INSTN & COMM OF 160HP 440V HPU MOTOR	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,000,000.00		4,000,000.00	
	A6EE SUPPLY & INSTN OF TWO (2) UNITS RADIATOR FOR U3 POWER TRANSFORMER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,000,000.00		4,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6 CONSTN OF 2ND FLR FOR O/M BUILDING W/ FURNISHING OF MATERIALS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,000,000.00		4,000,000.00	
	SUPPLY & INSTN OF OIL SPILL BOOM PIER AT AGUS 6 AND 7 HEPS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,436,000.00		3,436,000.00	
	REHAB OF AGUS 7 HEP BRIDGE EMBANKMENT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,800,000.00		9,800,000.00	
	REHAB OF AGUS 7 HEP DAM DIVERSION TUNNEL	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00		5,000,000.00	
	A6M SUPP & INSTN OF CONTINUOUS LUBE OIL SEPARATOR SYST	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	7,500,000.00		7,500,000.00	
	A6M SUPP & INSTN OF 5 HP VENTILATION SYS @ TBN FLR U1&2 & SUMP PIT FLR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,100,000.00		3,100,000.00	
	A6M FABN OF ONE (1) SET UPPER GUIDE COOLERS, U4 INCLDNG SEGMENTED ...	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	
	A6IC INTEGRATED GEN & TURBN CTRLRS W/ ENHNCMNT OF AUTO SYNC & PROTN	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,800,000.00		9,800,000.00	
	A6E REHAB & REPLACEMENT OF TURBINE FLR LIGHTING SYS, U3, 4 & 5	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,800,000.00		3,800,000.00	
	A7ME UPGRADING OF TAILRACE GANTRY CRANE CONTROLLERS & WIRE ROPE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	A7 REPLACEMENT OF TEMPERATURE MONITORING SYSTEM FOR GEN & TURBINE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	4,696,000.00		4,696,000.00	
	A6M SUPP, INSTN & COMM OF HIGH PRESSURE HPU (OEM), UNIT 3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	20,000,000.00		20,000,000.00	
	A6M REHABILITATION OF 170 TONS OHC @ AGUS 6 UNITS 3, 4, & 5	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000,000.00		15,000,000.00	
	A7M REHAB OF POWERHOUSE OVERHEAD CRANE SYSTEM, U1&2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A7M REHAB OF SPILLWAY GATES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	9,950,000.00		9,950,000.00	
	A7IC SUPP & INSTN OF OIL/AIR LEVEL MON OF GPTS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,000,000.00		6,000,000.00	
	A7E ENHANCEMENT OF GROUNDING SYSTEM		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	7,000,000.00		7,000,000.00	
							WORK ORDER - TOTAL	282,411,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
WORK ORDER													
	CONVERSION OF GUANGXI'S QUARTER TO PLANT OPERATIONS & MAINT. QUARTERS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,275,000.00		6,275,000.00	
					WORK ORDER - TOTAL		6,275,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	12,000,000.00		12,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			12,000,000.00						
WORK ORDER													
	INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,000,000.00		15,000,000.00	
	INSTALLATION OF GENERATOR BREAKERS OF U 1& 2 - INSTALLATION OF GENERATOR BREAKERS OF U 1& 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	40,000,000.00		40,000,000.00	
	SUPPLY/CMSNG. OF DREDGING MACHINE AND ACCESSORIES - SUPPLY/CMSNG. OF DREDGING MACHINE AND ACCESSORIES		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	150,000,000.00		150,000,000.00	
	FAB. OF INDUCTION HEATER FOR JOURNAL BEARING, U1, 2 & 3 - FAB. OF INDUCTION HEATER FOR JOURNAL BEARING, U1, 2 & 3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,000,000.00		6,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	21,000,000.00		21,000,000.00	
	INSTALLATION OF AIR COMPRESSOR ASSY. FOR TURBINE GEN.UNITS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	4,000,000.00		4,000,000.00	
	INSTALLATION OF CONVEYOR @ PWR INTAKE AREA FOR WATER - INSTALLATION OF CONVEYOR @ PWR INTAKE AREA FOR WATER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	FAB. & SUPPLY OF ONE UNIT HD MECH'L. SHREDDER W/ CONVEYOR - FAB. & SUPPLY OF ONE UNIT HD MECH'L. SHREDDER W/ CONVEYOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
	INSTLTN. OF RAIN GAUGE FLOW VELOCITY MNTORING.INSTRUMENT - INSTLTN. OF RAIN GAUGE FLOW VELOCITY MNTORING.INSTRUMENT		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	4,000,000.00		4,000,000.00	
	CONST. OF 13.8KV TRANSMISSION LINE FM PH TO HOUSING CMPD INCLUDING BRE - CONST. OF 13.8KV TRANSMISSION LINE FM PH TO HOUSING CMPD INCLUDING BRE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	3,000,000.00		3,000,000.00	
	REFURBISHMENT OF 30HP SERVICE AIR-COMPRESSOR AS BACK UP FOR SERVICE AI - REFURBISHMENT OF 30HP SERVICE AIR-COMPRESSOR AS BACK UP FOR SERVICE AI		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	27,500,000.00		27,500,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE14) - FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE14)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,000,000.00		3,000,000.00	
	FAB./INST OF WALKWAY SHED & CONCRETING OF PATHWAY- PHASE 5 - FAB./INST OF WALKWAY SHED & CONCRETING OF PATHWAY- PHASE 5		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	FABRICATION/INSTALLATION OF STOPLOG - FABRICATION/INSTALLATION OF STOPLOG		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	10,000,000.00		10,000,000.00	
							WORK ORDER - TOTAL			307,500,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	MECHANICAL SPARE PARTS												
	HEAT EXCHANGER, THRUST BEARING - OIL, WATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	15,785,000.00		15,785,000.00	
	HEATER FOR 85MW GENERATOR - HEATER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	10,000,000.00		10,000,000.00	
	ROTOR CORE FOR 85MW GENERATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	12,000,000.00		12,000,000.00	
	RUNNER, TURBINE - BRAKE RUNNER PLATE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	14,200,000.00		14,200,000.00	
	SERVOMOTOR, TURBINE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	29,000,000.00		29,000,000.00	
	SLIP RING - SLIP RING FOR 85 MW GENERATOR		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	13,500,000.00		13,500,000.00	
	WICKET GATES - LEVER WICKET GATE (OEM)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	19,100,000.00		19,100,000.00	
	SPARES - TOTAL									113,585,000.00			

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,832.00	14,832.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	122,776.00	122,776.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			137,608.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,120.00	4,120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	49,440.00	49,440.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	164,800.00	164,800.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,180.00	6,180.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,840.00	28,840.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,296.00	3,296.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,088.00	5,088.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,088.00	5,088.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,088.00	5,088.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			391,940.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
	OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			110,000.00						
	OTHER OUTSIDE SERVICES												
	- SKILLED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	296,640.00	296,640.00		
				OTHER OUTSIDE SERVICES - TOTAL			296,640.00						
	POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,988.00	33,988.00		
				POSTAGE & COURIER SERVICES - TOTAL			33,988.00						
	RENTAL												
	PHOTOCOPY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	88,992.00	88,992.00		
				RENTAL - TOTAL			88,992.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	51,500.00	51,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			51,500.00						
	TELEPHONE EXPENSES												
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,988.00	33,988.00		
				TELEPHONE EXPENSES - TOTAL			33,988.00						

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	NPC SPORTSFEST/ TEAM BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	103,000.00	103,000.00		
				ATHLETICS AND EDUCATION - TOTAL			103,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,500.00	6,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			12,500.00						
JOB ORDER													
E019012-JO	MANAGEMENT TEAM MEETING AND OPERATIONS REVIEW												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
NEW1-JO	MINGEN COMMUNITY SERVICE RELATION												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	DISPOSABLE GLOVES - MINGEN COMMUNITY SERVICE RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	TARPAULIN - MINGEN COMMUNITY SERVICE RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL			460,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR & REHABILITATION	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	411,075.00	411,075.00		
				MAINTENANCE OF BUILDING - TOTAL			411,075.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	31,800.00	31,800.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	TARPAULIN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	THERMAL SCANNER - THERMAL SCANNER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			49,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	11,640.00	11,640.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	320.00	320.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	525.00	525.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	335.00	335.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,800.00	7,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	640.00	640.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,320.00	1,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			169,380.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			2,400.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			15,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,564.00	9,564.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,060.00	14,060.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,600.00	12,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,000.00	21,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,000.00	23,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,000.00	23,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,000.00	23,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,300.00	9,300.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					229,124.00						
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC (ICH)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	506,367.00	506,367.00		
	- INFORMATION ASSISTANT II (COS)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	486,652.00	486,652.00		
		OTHER OUTSIDE SERVICES - TOTAL					993,019.00						
RENTAL													
	- UBIX CORPORATION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	453,600.00	453,600.00		

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						RENTAL - TOTAL	453,600.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF OVP VEHICLES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	675,000.00	675,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	675,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180,000.00	180,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				180,000.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				30,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,550.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,031.00	8,031.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, CYAN	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, YELLOW	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP 508, MAGENTA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP508 A, BLACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						112,631.00						
OTHER OUTSIDE SERVICES													
	ENGINEER I	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	333,777.00	333,777.00		
	INFORMATION ASSISTANT I	YES	PUBLIC BIDDING		10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	243,858.00	243,858.00		
	OTHER OUTSIDE SERVICES - TOTAL						577,635.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
RENTAL													
	- RENTAL OF GPD VEHICLE (FOR SHIFTING PERSONNEL)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480,000.00	480,000.00		
					RENTAL - TOTAL		480,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 210, 093 X 1 - DISK IMAGER & HDD DATA RECOVERY W/ SOFTWARE APPLICATION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	210,093.00	210,093.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 494, 400 X 1 - RENEWAL OF INTERNET PROTECTION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	494,400.00	494,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 569,051 X 1 - SOFTWARE APPLICATIONS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	569,051.00	569,051.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			1,273,544.00						
GENERAL PLANT EQUIPMENT													
	DECOLLATOR - FLOOR STANDING, A-FRAME TYPE, TWO PARTS, MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	229,960.00		229,960.00	
	DIGITIZER/GRAPHIC TABLET - PC TABLET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	41,200.00		41,200.00	
	HARD DRIVE - INTERNAL, 15K-RPM, 3.5 INCH, 10 TB		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	350,000.00		350,000.00	
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	35,000.00		35,000.00	
	KVM SWITCH - KVM SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00		120,000.00	
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	84,000.00		84,000.00	
	AIRCONDITIONER - 2 HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	81,740.00		81,740.00	
	CAMERA - STABILIZER, GIMBAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	LAMINATING MACHINE - HEAVY DUTY UP TO SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00		20,000.00	
	PRINTER, ID CARD - SMART ID CARD PRINTING SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00		200,000.00	
	SCANNER - LARGE FORMAT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
GENERAL PLANT EQUIPMENT													
	UPS - 6KVA	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,111,900.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,672,080.00	2,672,080.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION - REDUNDANCY	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00	2,000,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			4,672,080.00						
JOB ORDER													
NEW2-JO	MAINTENANCE OF MINGEN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN FIBER OP - MAINT. OF FIBER OPTIC BACKBONE	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW3-JO	MAINTENANCE OF MINGEN WIRELESS BACKBONE												
	MAINTENANCE OF MINGEN WIRELESS - MAINT. OF WIRELESS BACKBONE	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW4-JO	MAINTENANCE OF LOCAL AREA AND WIDE AREA NETWORK												
	MAINTENANCE OF LOCAL AREA AND - MAINT.OF MINGEN'S LAN AND WAN	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW5-JO	MAINTENANCE OF SERVERS, BACK UP POWER AND COOLING SYSTEM												
	MAINTENANCE OF SERVERS, BACK U - SERVERS, BACKUP POWER & COOLIN	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW6-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE												
	MAINTENANCE OF MINGEN TELECOM - MAINT. MINGEN TELECOM BACKBONE	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	452,349.00	452,349.00		
NEW7-JO	MAINTENANCE OF AUDIO /VIDEO, PAGING AND SOUND SYSTEMS												
	MAINTENANCE OF AUDIO /VIDEO, P - AUDIO VID,PAGING&SOUND SYSTEM	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW8-JO	MAINTENANCE OF PABX SYSTEM												
	MAINTENANCE OF PABX SYSTEM - MAINT. OF PABX SYSTEM	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW9-JO	MAINTENANCE OF CCTV AND TELECONFERENCE SYSTEMS												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
JOB ORDER													
NEW9-JO	MAINTENANCE OF CCTV AND TELECONFERENCE SYSTEMS												
	MAINTENANCE OF CCTV AND TELECO - MAINT. OF CCTV& TELECONFERENCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL			3,452,349.00						
MAINTENANCE OF BUILDING													
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	NAIL - LIQUID NAIL, ADHESIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	109,689.00	109,689.00		
				MAINTENANCE OF BUILDING - TOTAL			122,189.00						
MATERIALS AND EQUIPMENT													
	BOARD - GLASS, WRITING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,000.00	9,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	19,000.00	19,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	31,200.00	31,200.00		
	CUTTER - FOR ID		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,114.00	4,114.00		
	GLOVES - WORKING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,600.00	9,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	25,200.00	25,200.00		
	LADDER - A-TYPE, SINGLE-SIDE STEP LADDER, 150KGS. CAP.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	17,280.00	17,280.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	19,720.00	19,720.00		
	SAFETY GOGGLES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	SAFETY MASK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,600.00	3,600.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	72,000.00	72,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			228,714.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,320.00	4,320.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,240.00	1,240.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	ERASER - RUBBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	81.00	81.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	370.00	370.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	110.00	110.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,650.00	1,650.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ID PUNCHER - FOR PUNCHING ID CARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,280.00	14,280.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,300.00	2,300.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	552.00	552.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	132.00	132.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	TAPE - FOAM, DOUBLE SIDED 1'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	136.00	136.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			52,021.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE MAINTENANCE OF LAN/PABX ROOM / DATA CENTER AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		

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NATIONAL POWER CORPORATION
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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			25,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTER PLUG - UNIVERSAL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,000.00	4,000.00		
	ADAPTOR - 2 RCA JACK TO MALE 3.5MM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	ADAPTOR - 2RCA JACK TO PL55		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	ADAPTOR - PLUG CONNECTOR-3PIN XLR MALE TO MALE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	BATTERY - FOR UPS OF MX LITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	245,000.00	245,000.00		
	BATTERY - FOR UPS THAT SUPPLIES MX LITE - 12 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	BOX - IDF		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	30,000.00	30,000.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,600.00	1,600.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,000.00	9,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,000.00	4,000.00		
	CONNECTOR - UY-BUTT SPLICE CONNECTION TWO SOLID COPPER CONDUCTORS,22-26		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,500.00	7,500.00		
	CORD - FEMALE XLR TO MALE 3-5MM-1M		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,200.00	3,200.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,000.00	5,000.00		
	CORD - XLR 3 PIN FEMALE TO XLR MALE 1M		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CORDLESS SCREWDRIVER DRILL - CORDLESS SCREWDRIVER DRILL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	14,000.00	14,000.00		
	HOLDER - MICROPHONE PROTECTION ANTI ROLLING		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	8,400.00	8,400.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	30,000.00	30,000.00		
	MIXER - 4 CHANNEL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	14,400.00	14,400.00		
	MODULE - CONNECT/DISCONNECT, 2/1D FRONE TYPE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,800.00	10,800.00		
	PLUG - POWER - EU UK AU TO US USA AC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,500.00	1,500.00		
	PLUG - SPEAKER CONNECTOR 4 PIN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	PLUG - UNIVERSAL SOCKET WITH 6 USB PORTS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,000.00	7,000.00		
	PUNCH DOWN - TOOL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,000.00	4,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,297.00	5,297.00		
	SPEAKER - MULTIMEDA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	18,000.00	18,000.00		
	STAND - MICROPHONE DESK STAND HOLDER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	12,000.00	12,000.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	97,500.00	97,500.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						571,997.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	TOOL SET - 25 PCS./SET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	50,000.00	50,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	800.00	800.00		
	BATTERY, ALKALINE, LR44, 1.5V - ALKALINE BUTTON CELL, 1.5V		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,250.00	1,250.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,300.00	7,300.00		
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,000.00	5,000.00		
	CABLE - FOR FIBER OPTIC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	200,000.00	200,000.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	93,000.00	93,000.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	12,000.00	12,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,000.00	2,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	28,800.00	28,800.00		
	CARD - LAN, 10/100/1000, DESKTOP ADAPTER NETWORK CARD NIC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,000.00	9,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,300.00	10,300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	750.00	750.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,500.00	2,500.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,500.00	3,500.00		
	DOCK - FOR HDD,2-BAY, SATA 3		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,000.00	5,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	43,425.00	43,425.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	39,618.00	39,618.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	11,124.00	11,124.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,680.00	4,680.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	63,725.00	63,725.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	26,316.00	26,316.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	15,000.00	15,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	24,000.00	24,000.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	15,000.00	15,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,500.00	3,500.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,400.00	6,400.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,000.00	10,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	39,200.00	39,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,000.00	4,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	30,000.00	30,000.00		
	POE INJECTOR - SINGLE PORT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,000.00	6,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	40,000.00	40,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	20,199.00	20,199.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,000.00	3,000.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	27,500.00	27,500.00		
	RIBBON ULTRA CAPACITY - PRINTRONIX LINE PRINTER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	54,000.00	54,000.00		
	SLEEVE - FIBER OPTIC FUSION SPLICE PROTECTOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,500.00	1,500.00		
	SPEAKER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	197,835.00	197,835.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	100,000.00	100,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,000.00	6,000.00		
	TAPE - LABELLER		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,800.00	1,800.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	44,000.00	44,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	45,000.00	45,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	45,000.00	45,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	45,000.00	45,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	44,000.00	44,000.00		
	TRANSFER BELT KIT FOR HP LASERJET 500 COLOR M551 - TRANSFER BELT KIT FOR HP LASERJET 500 COLOR M551		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	13,823.00	13,823.00		
	WICK - DESOLDERING WICK		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	828.00	828.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,494,073.00						
OTHER OUTSIDE SERVICES													
	COMPUTER PROGRAMMER II (COS POSITION)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,634,573.00	1,634,573.00		
	COMPUTER TECHNICIAN (ICH)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,312,196.00	1,312,196.00		
	DRIVER MECHANIC (ICH) -WITH JUSTIFICATION ADDRESS TO VP LTDY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL			3,294,423.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	77,868.00	77,868.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			77,868.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,000.00		80,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00		100,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00		150,000.00	
	CAMERA - VIDEO		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00		50,000.00	
	LENS CAMERA - DIGITAL, BAYONET MOUNT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	114,153.00		114,153.00	
				GENERAL PLANT EQUIPMENT - TOTAL			494,153.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - ROOF REPLACEMENT AND REPAINTING OF HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	141,776.00	141,776.00		
				MAINTENANCE OF BUILDING - TOTAL			141,776.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			4,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850.00	850.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUCT TAPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	GUN - GLUE, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	501.00	501.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,760.00	2,760.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,830.00	1,830.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,181.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	DOCK - FOR HDD,2-BAY, SATA 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	VIDEO CARD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			49,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,700.00	5,700.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	33,000.00	33,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			79,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
GENERAL PLANT EQUIPMENT													
	TOTAL STATION - MODEL R-322N, COMPLETE W/ 1 ALUMINUM TRIPOD, 1 DAT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			600,000.00						
JOB ORDER													
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	204,357.00	204,357.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	340,000.00	340,000.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	149,000.00	149,000.00		
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	303,570.00	303,570.00		
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE LANAO/PULANGI WATERSHEDS												
	JOB ORDER - LABOR - GAGEKEEPER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,898,100.00	2,898,100.00		
new6-JO	SUPPLY AND INSTALL FOR THE OPERATION AND MAINTENANCE OF AUTOMATIC WATERLEVEL MON												
	SUPPLY AND INSTALL FOR THE OPE - OPERATION & MAINTENANCE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	813,060.00	813,060.00		
				JOB ORDER - TOTAL			4,708,087.00						
MATERIALS AND EQUIPMENT													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,570.00	3,570.00		
	CARD - CELL, SMART (300)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	18,750.00	18,750.00		
	GLOVES - WORKING. 100% DOTTED COTTON	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	STELL TAPE - 5M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,700.00	2,700.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	44,350.00	44,350.00		
				MATERIALS AND EQUIPMENT - TOTAL			78,070.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	BOOK - CLEAR, LONG, REFILLABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,426.00	1,426.00		
	BOOK - CLEAR, SHORT, REFILLABLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,138.00	1,138.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	504.00	504.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	792.00	792.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	238.00	238.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	281.00	281.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	708.00	708.00		
	INFO KIT FOLDER, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,760.00	2,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,375.00	1,375.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	792.00	792.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,640.00	2,640.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,320.00	1,320.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,340.00	2,340.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,340.00	2,340.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	816.00	816.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	902.00	902.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			47,032.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	328.00	328.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,900.00	9,900.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			24,208.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,350.00	7,350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,350.00	7,350.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,350.00	7,350.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,350.00	7,350.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,600.00	15,600.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,600.00	11,600.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,600.00	15,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			122,200.00						
OTHER OUTSIDE SERVICES													
	DRIVER-MECHANIC (ICH)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	ENGINEER II (COS 1)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	594,096.00	594,096.00		
	O/M TECHNICIAN (ICH)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	874,797.00	874,797.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,816,547.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,750.00	1,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,250.00	6,250.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,150.00	1,150.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,450.00	1,450.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC OWNED SERVICE VEHICLE ASSIGNED AT DRWMD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					95,700.00				
TRAINING AND EDUCATION													
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PICE SEMINARS, PICE - 4500/PERSON X 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,500.00	13,500.00		
	SAFETY TRANING/SEMINAR, DRWMD - 1700/PERSON X 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,100.00	5,100.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 3800/PERSON X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		
				TRAINING AND EDUCATION - TOTAL					30,200.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	SUPPLY & INS'TN OF PIEZOMETER @ AG6HEP MONTRG OF DAM STRUCT STABILITY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,100,000.00		2,100,000.00	
				WORK ORDER - TOTAL			2,100,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00		60,000.00	
	CAMERA - DOCUMENT, AVERVISION 130	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			110,000.00						
JOB ORDER													
NEW3-JO	CONSTRUCTION & REPAIR OF WATER SYSTEM AT BASAGAD, PUALAS, LDS												
	CONSTRUCTION & REPAIR OF WATER - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,850,324.00	1,850,324.00		
NEW5-JO	REPAIR/REHAB. OF WHARF WITH INTEGRATED ELEV. 702 MASL MARKER AT BRGY. BUBONG MAD												
	REPAIR/REHAB. OF WHARF WITH IN - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,750,000.00	1,750,000.00		
NEW7-JO	CONSTRUCTION OF GYMNASIUM AT BRGY. DIAMLA, PUALAS, LDS												
	CONSTRUCTION OF GYMNASIUM AT B - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,750,000.00	2,750,000.00		
NEW8-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702 MASL MARKER AT BRGY. LUMBAC,												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250,000.00	1,250,000.00		
				JOB ORDER - TOTAL			7,600,324.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR AND MAINT OF OFFICE BUILDING AND HOUSING QUARTERS	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	11,400.00	11,400.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,980.00	4,980.00		
	LADDER - 6 FEET ALUMINUM TYPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,020.00	4,020.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
MATERIALS AND EQUIPMENT													
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	OVEN - MICROWAVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,350.00	7,350.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	SPEAKER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	104,390.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	396.00	396.00		
	DUCT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	225.00	225.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	93.00	93.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,750.00	3,750.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	312.00	312.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	444.00	444.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,700.00	5,700.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120.00	120.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	624.00	624.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	216.00	216.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	216.00	216.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160.00	160.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	183.00	183.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	216.00	216.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	945.00	945.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	312.00	312.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	216.00	216.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,948.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - FOR REPAIR/MAINTENANCE OF CDD MISCELLANEOUS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,635.00	4,635.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			4,635.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & E - FOR THE MAINTENANCE OF OFFICE AND LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,630.00	6,630.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			6,630.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,690.00	6,690.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,650.00	1,650.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	640.00	640.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,585.00	3,585.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	INK CARTRIDGE - FOR CANON, PG-810, BALCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,865.00	2,865.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	INK CARTRIDGE - HP C4906AA (HP 940XL), BLACK, HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP C4908AA (HP 940XL), MAGENTA, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		
	INK CARTRIDGE - HP C4909AA (HP 940XL), YELLOW, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		
	INK CARTRIDGE - HPC4907AA (HP 940XL), CYAN, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	620.00	620.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	640.00	640.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	640.00	640.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,300.00	3,300.00		
	VIDEO CARD - FOR CAD WORK STATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			74,230.00						
OTHER OUTSIDE SERVICES													
	ADMINISTRATIVE SVCS ASST B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	345,354.00	345,354.00		
	ENGINEERING ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,036,063.00	1,036,063.00		
	GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	553,177.00	553,177.00		
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	297,712.00	297,712.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,232,306.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE & REPAIR OF CDD-OM VEHICLE (HI-LUX, VL-8094)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,718.00	100,718.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,718.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			230,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR THE REPAIR & MAINTENANCE OF PDPDEMD OFFICE & STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	528,519.00	528,519.00		
				MAINTENANCE OF BUILDING - TOTAL			528,519.00						
MATERIALS AND EQUIPMENT													
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,000.00	42,000.00		
	MEASURING WHEEL - DISTANCE, WITH CARRYING CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	PLASTIC ENVELOPE EXPANDING WITH HANDLE - 8.5 X 13 INCHES WITH INDEXING LABEL, CONVENIENT HANLER FOR EASY CARRYING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,100.00	2,100.00		
	STELL TAPE - 5M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			60,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	BOOK - CLEAR, LONG, SPIRAL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	BOOK - ENGINEER'S FIELD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	504.00	504.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	780.00	780.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	380.00	380.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	270.00	270.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,560.00	4,560.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,050.00	7,050.00		
	PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	702.00	702.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,094.00	2,094.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	232.00	232.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	636.00	636.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	222.00	222.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	174.00	174.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	324.00	324.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	840.00	840.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	756.00	756.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	207.00	207.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	213.00	213.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	615.00	615.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	198.00	198.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			46,667.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,976.00	4,976.00		
	CARD - VIDEO, 4GB, INNO3D, GT630, 128 BIT, PCI-E WITH VGA/ADI/HDMI, 810MHZ, ENGINE CLOCK, 1100MHZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	870.00	870.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CB314A (HP 900), BLACK, FOR HP DESKJET 900, 910, 915		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP CB315A (HP 900), TRI-COLOR, FOR HP DESKJET 900, 910, 915		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,100.00	5,100.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					58,846.00						
OTHER OUTSIDE SERVICES													
	COMMUNITY AFFAIRS II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	544,858.00	544,858.00		
	DRAFTSMAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	695,307.00	695,307.00		
	DRIVER-MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	347,653.00	347,653.00		
	ENGINEER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,970,482.00	2,970,482.00		
	ENGINEERING ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,108,188.00	3,108,188.00		
	GS AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,106,355.00	1,106,355.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OTHER OUTSIDE SERVICES													
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
				OTHER OUTSIDE SERVICES - TOTAL			9,368,267.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,718.00	50,718.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,718.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER LOT/PER BULLETIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,000.00	38,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					38,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 2010-50		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,000.00	28,000.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,760.00	5,760.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					37,760.00						
GENERAL PLANT EQUIPMENT													
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00		600,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					600,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	756,998.00	756,998.00		
		MAINTENANCE OF BUILDING - TOTAL					756,998.00						
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
		MATERIALS AND EQUIPMENT - TOTAL					71,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	140.00	140.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,415.00	3,415.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,520.00	8,520.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,800.00	10,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	VOUCHERS - IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			61,775.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF SURVEY INSTRUMENTS, A QMS REQUIREMENT.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			75,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,933.00	4,933.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,933.00	4,933.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,933.00	4,933.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,933.00	4,933.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		

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INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	MAINTENANCE INK TANK - FOR EPSON SURECOLOR T7070		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,160.00	2,160.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			112,392.00						
OTHER OUTSIDE SERVICES													
	DRAFTSMAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	324,000.00	324,000.00		
	ENGINEERING AIDE A /GENERAL SERVICES AIDE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	ENGINEERING ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	242,304.00	242,304.00		
	INFORMATION DATA ANALYST/INFORMATION DATA ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	360,000.00	360,000.00		
	RESEARCH ANALYST II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	480,000.00	480,000.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,706,304.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,760.00	5,760.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE WASH/ENGINE DETAILING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	VEHICLE TIRES - 195 R14, 8 PLY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					132,760.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
GENERAL PLANT EQUIPMENT													
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	41,700.00	41,700.00		
				MAINTENANCE OF BUILDING - TOTAL			41,700.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			9,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,440.00	1,440.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	280.00	280.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,625.00	9,625.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210.00	210.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170.00	170.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100.00	100.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		26,255.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		4,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,400.00						
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	297,712.00	297,712.00		
				OTHER OUTSIDE SERVICES - TOTAL			645,366.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	102,000.00	102,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			102,000.00						
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
				RENTAL - TOTAL			14,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	FUEL - FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			94,300.00						
	TELEPHONE EXPENSES												
	TELEPHONE EXPENSES, AVE. TEL B - FREQUENT/DAILY LONG DISTANCE CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,400.00	20,400.00		
				TELEPHONE EXPENSES - TOTAL			20,400.00						
	TRAINING AND EDUCATION												
	PLANNING SESSION, HRA - 3 EMPLOYEES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	SEMINAR/WORKSHOP ON WESM, DOE - 3 EMPLOYEES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL			19,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	61,976.00	61,976.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					61,976.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					50,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR & MATERIALS - FOR IPPCM PERSONNEL HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
		MAINTENANCE OF BUILDING - TOTAL					500,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	370.00	370.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,100.00	1,100.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,800.00	12,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,460.00	9,460.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,760.00	1,760.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,428.00	1,428.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,840.00	3,840.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,218.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	WORKING CLOTHES - POLO SHIRT AND JEANS	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				20,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,400.00	10,400.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				10,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,500.00	37,500.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	37,500.00	37,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				125,000.00						
OTHER OUTSIDE SERVICES													
	DRIVER/MECHANIC	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	727,567.00	727,567.00		
	INFORMATION ASSISTANT	YES		PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	265,452.00	265,452.00		
			OTHER OUTSIDE SERVICES - TOTAL				993,019.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, MA - POSTAGE	YES		DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	15,600.00	15,600.00		
			POSTAGE & COURIER SERVICES - TOTAL				15,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	117,755.00	117,755.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							255,155.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, TELEPHONE - TELEPHONE		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	18,800.00	18,800.00		
		TELEPHONE EXPENSES - TOTAL							18,800.00				
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING/SEMI - 5,768.00/PERSONNEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,840.00	28,840.00		
		TRAINING AND EDUCATION - TOTAL							28,840.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			10,200.00						
GENERAL PLANT EQUIPMENT													
	CABINET, SAFETY - EMERGENCY PREPAREDNESS STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00		60,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	TELEVISION - SMART LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			410,000.00						
JOB ORDER													
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN												
	- ENVIRONMENTAL COMPLIANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00	1,000,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANAO ECC NUMBER 7												
	- IRRIGATION OF FARMS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
NEW 3-JO	WATER QUALITY MONITORING ECC CONTION NO 4												
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
NEW-JO	PROVISION FOR PNP, AFP AND LGUS, SECURITY AND ADMINISTRATIVE SUPPORT												
	PROVISION FOR PNP, AFP AND LGU - PNP, AFP, LGU'S ADMIN SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW5-JO	NEURO AND DRUG TESTING OF NPC MINGEN PERSONNEL WITH NPC ISSUED FIREARMS												
	NEURO AND DRUG TESTING OF NPC - NEURO AND DRUG TESTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
NEW8-JO	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&W												
	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS - PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		

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NEW9-JO	RESURVEY OF LAKE LANAO ELEVATION 702.00 MASL MARKERS PHASE 2												
	RESURVEY OF LAKE LANAO ELEVATI - 702.00 MASL SURVEY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL			3,880,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	224,652.00	224,652.00		
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	327,475.00	327,475.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	12,000.00	12,000.00		
				MAINTENANCE OF BUILDING - TOTAL			564,127.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,340.00	1,340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,340.00	1,340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,340.00	1,340.00		
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	600.00	600.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,858.00	25,858.00		
				MATERIALS AND EQUIPMENT - TOTAL			77,578.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200.00	200.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,360.00	3,360.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	CARD - ID , PVC/PLASTIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,200.00	3,200.00		
	CARD - ID, DEPENDENTS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,680.00	1,680.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	6,000.00	6,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,404.00	1,404.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	510.00	510.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,056.00	1,056.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	11,750.00	11,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	18,900.00	18,900.00		
	PAPER - STICKER, LONG	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	2,400.00	2,400.00		
	PEN - REFILL, SIGNING, PARKER .05	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	1,320.00	1,320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	220.00	220.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,840.00	3,840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					100,352.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITION - CALIBER 45, HARDBALL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,500.00	10,500.00		
	AMMUNITIONS - 9MM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,000.00	21,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,500.00	31,500.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	307,200.00	307,200.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					370,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	BATTERY - FOR LAPTOP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,000.00	22,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	TONER - PH LASERJET PRINTER CE36OA BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	173,300.00								
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	247,665.00	247,665.00		
	- SECURITY OFFICER II		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	559,384.00	559,384.00		
				OTHER OUTSIDE SERVICES - TOTAL	807,049.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, POSTAGE, COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL	6,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
RENTAL													
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
					RENTAL - TOTAL		40,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,100.00	5,100.00		
	FILTER - AIR, CUMMINS, P/N A-4928		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	94,211.00	94,211.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		271,911.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, TEL EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,000.00	26,000.00		
					TELEPHONE EXPENSES - TOTAL		26,000.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & GUN SAFETY AND HANDLING SEMINAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	CERTIFIED SECURITY PROFESSIONAL TRAINING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
TRAINING AND EDUCATION													
	FIRE AND EARTHQUAKE SAFETY SEMINAR AND DRILL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
				TRAINING AND EDUCATION - TOTAL			160,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LICENSES	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	11,500.00	11,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			11,500.00						
WORK ORDER													
	CONSTRUCTION OF SECURITY BUNKHOUSE INSIDE NPC MINGEN PREMISES	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF COMPOST PIT W/CONCRETE BARRIER & INNER WALLING	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00		400,000.00	
	ERECTION OF COMMUNICATION TOWER & SUPPLY INSTALLATION OF COMM. EQPT.	YES	PUBLIC BIDDING	03/21/2021	04/16/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,000,000.00		2,000,000.00	
	SUPPLY AND INSTALLATION OF ELECTRIC GUARD POST STOP BARRIER - SUPPLY AND INSTALLATION OF ELECTRIC GUARD POST STOP BARRIER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SUPPLY & INSTALLATION OF FIRE FIGHTING EQUIPT. FOR MRSQ & FACILITIES	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF SAFETY SECURITY STORAGE BUILDING	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			7,400,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,659.00	3,659.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	501.00	501.00		
	CHAIR - MANAGER'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,514.00	7,514.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	310.00	310.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	216.00	216.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	310.00	310.00		
				MATERIALS AND EQUIPMENT - TOTAL	36,910.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	864.00	864.00		
	BINDER - PRINTOUT FOR 138 COLUMNS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,300.00	2,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	243.00	243.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	294.00	294.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	926.00	926.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,916.00	2,916.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,272.00	1,272.00		
	FL STARTER - 40 WATTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40.00	40.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	138.00	138.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	368.00	368.00		
	FOLDER - LONG, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	576.00	576.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,690.00	2,690.00		
	FOLDER - WAX COATED, A4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,514.00	1,514.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	13,500.00	13,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	13,500.00	13,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	19,684.00	19,684.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	219.00	219.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,950.00	1,950.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	486.00	486.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	6,060.00	6,060.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	12,988.00	12,988.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	324.00	324.00		
	PASTE - WATERWELL, 300G	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	PEN - GEL TYPE GREEN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	360.00	360.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,176.00	22,176.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	216.00	216.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,300.00	3,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	219.00	219.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			154,946.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,400.00	11,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	48,400.00	48,400.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,500.00	60,500.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	38,775.00	38,775.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			213,775.00						
OTHER OUTSIDE SERVICES													
	ADMINISTRATIVE ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
				OTHER OUTSIDE SERVICES - TOTAL			595,424.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
ADVERTISING													
	INVITATION TO BID, ADVERTISEMENT		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
					ADVERTISING - TOTAL		100,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VIDEO CONFERENCING		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MINGEN VEHICLES		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	3,281,580.00	3,281,580.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	1,063,920.00	1,063,920.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		4,345,500.00						
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT FOR CENTRAL WAREHOUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		450,000.00						
JOB ORDER													
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE												
	JOB ORDER - MATERIALS - FORM, COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - RIBBON, DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	JOB ORDER - MATERIALS - SCANNER/PRINTER (LASER, COLORED) ETC., DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
JOB ORDER													
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE												
	JOB ORDER - MATERIALS - CONTINUOUS FORM, CARBONLESS, 3 PLY, 280 X 241MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,194.00	1,194.00		
	JOB ORDER - LABOR - CHECKER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	108,000.00	108,000.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	54,000.00	54,000.00		
NEW2-JO	NOTARIZATION OF INFRASTRUCTURE CONTRACTS												
	NOTARIZATION OF INFRASTRUCTURE CONTRACTS - ATTORNEYS FEE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	570,000.00	570,000.00		
					JOB ORDER - TOTAL		783,694.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF NPC HOUSING FACILITIES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00	450,000.00		
					MAINTENANCE OF BUILDING - TOTAL		450,000.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	BLINDS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	156,800.00	156,800.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	89,100.00	89,100.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	CUP & SAUCERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,800.00	3,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MATERIALS AND EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,500.00	9,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	GLASS - DRINKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,350.00	1,350.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		
				MATERIALS AND EQUIPMENT - TOTAL	346,900.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,320.00	1,320.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,160.00	1,160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,740.00	1,740.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	680.00	680.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	252.00	252.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	520.00	520.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	520.00	520.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	520.00	520.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	58,500.00	58,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,800.00	60,800.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	690.00	690.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60.00	60.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									181,202.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,436.00	6,436.00		
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,300.00	3,300.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	71,995.00	71,995.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				223,731.00			
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
						OTHER OUTSIDE SERVICES - TOTAL				595,424.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - JRS/LBC MAILING		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
						POSTAGE & COURIER SERVICES - TOTAL				10,000.00			
RENTAL													
	RENTAL OF PHOTO COPIER		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	127,308.00	127,308.00		
						RENTAL - TOTAL				127,308.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FORKLIFT & ISUZU CROSSWIND REPAIR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			172,500.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 5000 X 4 UNITS - TELEPHONE SUBSCRIPTION		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	48,420.00	48,420.00		
				TELEPHONE EXPENSES - TOTAL			48,420.00						
TRAINING AND EDUCATION													
	LOGISTICS ACTIVITIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	TRAINING (LOGISTICS PERSONNEL - PSS/WITADS/CMO), GOVERNMENT AGENCIES - INVITATION LETTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,500.00	15,500.00		
				TRAINING AND EDUCATION - TOTAL			115,500.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - VEHICLE REGISTRATION & EMISSION TEST		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,500.00						
WORK ORDER													
	REPAIR/REHAB OF MINGEN CENTRAL WAREHOUSE PHASE 2 - REPAIR/REHAB OF MINGEN CENTRAL WAREHOUSE PHASE 2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,000,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL, LEATHER - 3,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	BALL, TABLE TENNIS, 3PCS/TUBE - 300 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	BALL, VOLLEYBALL - 3,500 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	HATAW AND BOXING INSTRUCTORS - 1,100 X 4SESSIONS X 12MOS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	52,800.00	52,800.00		
	NET, BADMINTON - 1,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	NET, BASKETBALL - 1,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	NET, LAWN TENNIS - 4,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	NET, VOLLEYBALL - 4,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED - 7,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 850 X 8		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,800.00	6,800.00		
	SNACKS & MEALS FOR LEVEL I/II OPENING - 80,000 X 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	SNACKS FOR LEVEL III OPENING - 45,000 X 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	T-SHIRT (LEVEL I/II & III) - 200,000 X 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	TARPAULIN, VARIOUS SIZE - 18,000 X 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	TEAM BANNERS - 15000 X 1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	TROPHIES & MEDALS, ASSORTED - 35,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
				ATHLETICS AND EDUCATION - TOTAL			488,400.00						
GENERAL PLANT EQUIPMENT													
	CHAINSAW, POWER - 1.4KW, 16INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	44,200.00		44,200.00	
	GARBAGE BIN - 3 COLOR CODED COMPARTMENT FOR SEGREGATION, LARGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	68,000.00		68,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00		30,000.00	
	INVERTER WELDING MACHINE - 300 AMP, 220 VOLTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00		20,000.00	
	LADDER - TELESCOPIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00		40,000.00	
	LIFT - MOBILE, SELF PROPELLED HYDRAULIC SCISSOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	750,000.00		750,000.00	
	PIPE THREADER SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00		50,000.00	
	POST LIFT - TWIN POST LIFT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450,000.00		450,000.00	
	SUBMERSIBLE PUMP - 25HP, 440V, 3P, W/ SUBMERSIBLE CABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900,000.00		900,000.00	
	WASHER, PRESSURE - 1.5 HP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00		30,000.00	
	TRANSFORMER - POWER TRANSFORMER, 100 KVA, 13.8KV/230V, 1P		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00		450,000.00	
	TRANSFORMER - POWER TRANSFORMER, 163 KVA, 13.8KV/230V, 1P		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	TRANSFORMER - POWER TRANSFORMER, 25 KVA, 13.8KV/230V, 3P	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00		350,000.00	
	TRANSFORMER - POWER TRANSFORMER, 50KVA, 13.8KV/230V, 1P	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	TRANSFORMER - POWER TRANSFORMER, 75 KVA, 13.8KV/230V, 3P	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, 3 TONNER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
	SUBMERSIBLE PUMP - 5HP, 440V, 3P	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				4,782,200.00						
JANITORIAL SERVICES													
	- OMNIWORX JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	720,000.00	720,000.00		
			JANITORIAL SERVICES - TOTAL				720,000.00						
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	725,000.00	725,000.00		
NEW10-JO	GENERAL PEST ABATEMENT MINGEN HEADQUARTERS BUILDING												
	GENERAL PEST ABATEMENT MINGEN HEADQUARTERS BUILDING - GENERAL PEST ABATEMENT	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	70,000.00	70,000.00		
NEW11-JO	REPAIR & MAINTENANCE OF FIREFIGHTING PUMP AND ENGINE												
	REPAIR & MAINTENANCE OF FIREFI - FIREFIGHTING PUMP & ENGINE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	72,500.00	72,500.00		
NEW3-JO	BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	342,000.00	342,000.00		
NEW4-JO	REPAIR & MAINTENANCE OF ELECL. SYSTEM OF HOUSING QUARTERS & STREET LIGHTING												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW4-JO	REPAIR & MAINTENANCE OF ELECL. SYSTEM OF HOUSING QUARTERS & STREET LIGHTING												
	REPAIR & MAINTENANCE OF ELECL. SYSTEM OF HOUSING QUARTERS & STREET LIGHTING - REPAIR & MAINTENANCE OF ELECL. SYSTEM OF HOUSING QUARTERS & STREET LIGHTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW5-JO	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORM												
	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA - CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
NEW6-JO	REPAIR & MAINTENANCE OF PIPELINE AT NPC HOUSING COMPOUND												
	REPAIR & MAINTENANCE OF PIPELINE AT NPC HOUSING COMPOUND - REPAIR & MAINTENANCE OF PIPELINE AT NPC HOUSING COMPOUND		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW7-JO	FABRICATION OF MULTI PURPOSE TENT, 4 METERS X 5 METERS												
	FABRICATION OF MULTI PURPOSE TENT, 4 METERS X 5 METERS - FABRICATION OF MULTI PURPOSE TENT, 4 METERS X 5 METERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
NEW8-JO	EMPLOYEE ENGAGEMENT PROGRAM												
	EMPLOYEE ENGAGEMENT PROGRAM - EMPLOYEE ENGAGEMENT PROGRAM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00	2,000,000.00		
NEW9-JO	PMS OF AIRCONDITIONING SYSTEM												
	- PMS OF AIRCONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
				JOB ORDER - TOTAL			4,859,500.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	AGGREGATES, GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	975.00	975.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		

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Purchase Requisition schedule of submission:
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	COPPER TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,200.00	3,200.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,250.00	11,250.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	ELBOW - G. I., 3/4 X 45		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	ELBOW - G.I., 1 X 45		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	ELBOW - GI, 1/2 INCH X 90		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,700.00	11,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FAUCET - 1/2 INCH , 120 PSI		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	FAUCET - SENSOR TYPE LAVATORY FAUCET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,240.00	1,240.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 3/4 DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,240.00	1,240.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,500.00	9,500.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	FLUSH - NO TOUCH FLUS, HANDS FREE INFRARED WATER CLOSET CISTERN FITTING KIT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	217,500.00	217,500.00		
	FLUSH - SURFACE MOUNTED AUTOMATIC INFRARED URINAL FLUSH VALVE TOUCHLESS TOILET FLUSHER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	GATE VALVE - 2 DIA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	LED ILUM. LAMP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	58,000.00	58,000.00		
	MAGNETIC CONTACTOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	13,500.00	13,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	PAINT - TINTING COLOR O	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	PAINT THINNER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	REFRIGERANT - FREON 22, FOR ACU	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	SWITCH, SELECTOR ROTARY	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	TAPE - INSULATING RUBBER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	6,500.00	6,500.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,650.00	1,650.00		
	UNION - GI 3/4 INCH	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	13,400.00	13,400.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			587,005.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	BINDER - CONTINUOUS FORM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	BOOTS - PVC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,288.00	36,288.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,300.00	24,300.00		
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,850.00	9,850.00		
	EGG MATTRESS - BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,500.00	9,500.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	LEI - FOR VISITORS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,500.00	9,500.00		
	PLAQUE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
	SUCTION MACHINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	TARPAULIN	NO		NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,000.00	22,000.00		
	WHEEL CHAIR - HEAVY DUTY	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,200.00	25,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			315,638.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,000.00	38,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	ALCOHOL ISOPROPYL 70% - 70%	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	162,500.00	162,500.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	AMLODIPINE - 5 MG , 100 TABS	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,400.00	10,400.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	BURN OINTMENT - 15G	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,500.00	19,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,000.00	21,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,200.00	13,200.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	CLINDAMYCIN - 300MG, 100 CAPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	CLINDAMYCIN - 300MG, 100 CAPS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,000.00	11,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,620.00	1,620.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,350.00	1,350.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,100.00	1,100.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,100.00	2,100.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,170.00	2,170.00		
	ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - SHORT, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	FOLDER - YELLOW, LONG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,050.00	1,050.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	105,000.00	105,000.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,250.00	2,250.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,800.00	10,800.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,650.00	1,650.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		

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	MEDICINE - ALUMINUM HCL., 120ML., 1'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,000.00	14,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,750.00	4,750.00		
	MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,250.00	4,250.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,600.00	6,600.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	127,500.00	127,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,500.00	10,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		

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	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,900.00	3,900.00		
	MOUTH MIRROR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00	180,000.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	62,500.00	62,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,900.00	1,900.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	375,000.00	375,000.00		
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	740.00	740.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,920.00	1,920.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	STRETCHER - RESCUE, 4 LIFTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	STRIPS - ACCU-CHECK ACTIVE NEW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,400.00	3,400.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,700.00	11,700.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,200.00	3,200.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,400.00	7,400.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - URIC ACID, 30'S	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	TAPE - MASKING 3 INCH WIDTH	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 500MG/CAP	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,800.00	12,800.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,800.00	28,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,752,950.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FREON - NO. 12, 13 6KG/CYL	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	GAS - REFILL, ACETYLENE	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		
	GAS - REFILL, OXYGEN, MEDICAL	NO		NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	OIL SEAL - OIL SEAL	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO		SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			21,900.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	POWER TOOLS - PVC WELDING MACHINE	NO		SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,500.00	14,500.00		

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				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			14,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,000.00	14,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,750.00	6,750.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			31,350.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	260.00	260.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,900.00	3,900.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,500.00	35,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			183,560.00						
OTHER OUTSIDE SERVICES													
	DRAFTSMAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
	O/M TECHNICIAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	437,399.00	437,399.00		
	PLUMBER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	PUMP TENDER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	553,178.00	553,178.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,628,963.00						
RENTAL													
	UBIX CORPORATION		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,001.00	2,000,001.00		

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					RENTAL - TOTAL		2,000,001.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	44,000.00	44,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,000.00	27,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	FILTER - OIL, FOR NISSAN URVAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,800.00	9,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	197,800.00	197,800.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	70,400.00	70,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,000.00	28,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	70,400.00	70,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			513,200.00						
WORK ORDER													
	DEMOLITION AND DISPOSAL OF TENNIS COURT ROOFING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,500,000.00		1,500,000.00	
	REHAB IMPROVEMENT OF OLD BLDG FOR USE AS HEALTH & FITNESS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	
	SUPPLY & FABRICATION OF MOVABLE SUBMERSIBLE PUMP LIFTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SUPPLY & INSTALLATION OF VARIABLE FREQUENCY PUMP CONTROL PANELS		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			5,500,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		
				ATHLETICS AND EDUCATION - TOTAL			170,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - MAINTENANCE FOR MINGEN VEHICLES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180,000.00	180,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			180,000.00						
JOB ORDER													
NEW-JO	DRAWER CABINET												
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,000.00	13,000.00		
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	58,760.00	58,760.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
				JOB ORDER - TOTAL			76,760.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	FAX MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,500.00	9,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	TRAY - DESK, DOUBLE, PLASTIC	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL			16,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	ENVELOPE - KRAFT, BROWN LONG	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	175.00	175.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	564.00	564.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	375.00	375.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PEN - GEL TYPE, BLACK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,950.00	5,950.00		
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	270.00	270.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						47,114.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						6,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,400.00	6,400.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,600.00	4,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,000.00	27,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			45,300.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	297,712.00	297,712.00		
				OTHER OUTSIDE SERVICES - TOTAL			297,712.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
RENTAL													
	- PHOCOPYING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL			12,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
				TELEPHONE EXPENSES - TOTAL			12,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			60,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
JOB ORDER													
1-JO	CMTSD ANNUAL PHYSICAL INVENTORY												
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,120.00	1,120.00		
	BAR, ANGLE - SLOTTED 1.5 INCH	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	8,400.00	8,400.00		
	CLOTH - FLANELLA	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,250.00	2,250.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	48,000.00	48,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	42,000.00	42,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - FILM	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,450.00	9,450.00		
	MASK - DUST	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,200.00	7,200.00		
2-JO	ISO SUSTENANCE												
	ISO SUSTENANCE - ISO SUSTENANCE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
3-JO	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS												
	INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS - INTERFACE MEETING WITH OPERATION MAINTENANCE MANAGER OF MINGEN PLANTS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
				JOB ORDER - TOTAL			418,420.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
MAINTENANCE OF BUILDING													
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,760.00	5,760.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,160.00	2,160.00		
				MAINTENANCE OF BUILDING - TOTAL			16,320.00						
MATERIALS AND EQUIPMENT													
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,024.00	20,024.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	23,000.00	23,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	576.00	576.00		
				MATERIALS AND EQUIPMENT - TOTAL			75,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850.00	850.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,150.00	1,150.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	675.00	675.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,950.00	4,950.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,250.00	5,250.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,360.00	3,360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240.00	240.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	475.00	475.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,725.00	1,725.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,725.00	1,725.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			80,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		

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Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			7,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,800.00	13,800.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,900.00	6,900.00		
	TONER - HP LASERJET M552		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			65,700.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,200.00	13,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,200.00	25,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			52,800.00						
WORK ORDER													
	RESURFACING OF THE FLOORING OF WELDING AREA & ANTI SKID PAINTING - RESURFACING OF THE FLOORING OF WELDING AREA & ANTI SKID PAINTING		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,350,000.00		2,350,000.00	
	CONSTRCTION OF SHED TO THE ELEVATED WATER TANK & IMPROVEMNT OF PIPINGS - CONSTRCTION OF SHED TO THE ELEVATED WATER TANK & IMPROVEMNT OF PIPINGS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00		150,000.00	
	IMPROVEMENT OF CCTV - IMPROVEMENT OF CCTV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,550,000.00		1,550,000.00	
	CMTSD WAREHOUSE PERIMETER CANOPY FOR WASTE STORAGE - CMTSD WAREHOUSE PERIMETER CANOPY FOR WASTE STORAGE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			6,050,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	85,200.00	85,200.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,936.00	3,936.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,064.00	5,064.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,760.00	32,760.00		
	LUBRICANT - HYDAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, OUTSTANDING RUST AND CORROSION PROTECTION, ISO 32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,920.00	5,920.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			132,880.00						
GENERAL PLANT EQUIPMENT													
	HOIST - ELECTRIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00		200,000.00	
	JACK - HYDRAULIC:		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00		400,000.00	
	WRENCH - IMPACT, PNEUMATIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
	EXPANDER - ROLLER, TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			890,000.00						
JOB ORDER													
E014122-JO	JOB ORDER TESTING FOR REVERSE OSMOSIS												
	JOB ORDER TESTING FOR REVERSE - LABOR/TOOLS/MATS FOR R. O.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
				JOB ORDER - TOTAL			7,200.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	BATTERY PACK - CAMERA, LP-E5, HD GOOD QUALITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,500.00	18,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BIT TOOL - CARBIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	64,000.00	64,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	BUMP CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	93,000.00	93,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,250.00	3,250.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,600.00	22,600.00		
	ELECTRODE - 6013, 3/32 Ø		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,400.00	22,400.00		
	ELECTRODE - 7018		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	ELECTRODE - BRONZE 13 FC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,200.00	6,200.00		
	ELECTRODE - STAINLESS, 3/32 INCH Ø		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	FILLER ROD - WELDING ELECTRODE FOR GAS TUNGSTEN ARC WELDING (GTAW SIZE: 3.2 MMNIHONWELD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	78,000.00	78,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	GLOVES - COTTON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,400.00	29,400.00		
	HEATING ELEMENT - NICHOME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	15,000.00	15,000.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,600.00	18,600.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	78,300.00	78,300.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	PLASTIC - ENGINEERING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	44,624.00	44,624.00		
	PLATE - BRASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	168,000.00	168,000.00		
	STEEL PLATE - MILD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	TINNING - COMPOUND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	WELDING APRON SPILT LEATHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,200.00	9,200.00		
	WELDING CLOTH JACKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,600.00	22,600.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	57,300.00	57,300.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	140,000.00	140,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,484,874.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,060.00	2,060.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,680.00	13,680.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,140.00	1,140.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	810.00	810.00		
	STICKERS VINYL SKIN - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					38,760.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CABLE WELDING - FOR WELDING MACHIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	451,700.00	451,700.00		
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,260.00	29,260.00		
	WELDING HANDLE - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,200.00	19,200.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					600,160.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ACETONE - AG GRADE, 4-L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,520.00	8,520.00		
	CUP - CUP GAS P/N 5658 SIZE: #7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		

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PSALM-2021 - OMA

NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,938.00	3,938.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,500.00	14,500.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,260.00	4,260.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	TOULENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	XYLENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			388,018.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			2,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,848.00	7,848.00		

Note:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,100.00	9,100.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					16,948.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	BURRS - CARBIDE, CYLINDRICAL TYPE, SHANK DIA.: 3MM HEAD DIA.: 6MM, HEAD LENGTH 13 TO 20MM, OVER-ALL LENGTH: 38 TO 50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	CLEANER - ALUMINUM, NON-ACID		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	CUTTING - TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,437.00	8,437.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	GASKET - ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	210,000.00	210,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	GRINDING DISC, 4 -DIA.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	TAP AND DIE - 1 SET	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	TAPE, TEFLON	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,600.00	4,600.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				514,037.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	FLASH DRIVE - 128 GIG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,138.00	6,138.00		
	MOUSE - PS/2, OPTICAL, WITH PAD	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,722.00	1,722.00		
	TONER - HP 55A BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	32,272.00	32,272.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				92,132.00						
OTHER OUTSIDE SERVICES													
	FOR ICH AND COS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,407,146.00	3,407,146.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL			3,407,146.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	102,300.00	102,300.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00	600,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			702,300.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL RENEWAL - REGISTRATION OF VEHICLES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	79,952.00	79,952.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			79,952.00						
WORK ORDER													
	REPAIR/RECOND. OF RADIALDRILL,MILLING MACH,SHAPER,ENG. REBUILDING MACH - REPAIR/RECOND. OF RADIALDRILL,MILLING MACH,SHAPER,ENG. REBUILDING MACH	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	RECONDITIONING & REPAINTINGOF CMTSD HE EQUIPT. TRUCKS & SERV. VEHICLES - RECONDITIONING & REPAINTINGOF CMTSD HE EQUIPT. TRUCKS & SERV. VEHICLES	YES	PUBLIC BIDDING		03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	CALIBRATION OF VIBRATION MONITORING EQUIPMENT - CALIBRATION OF VIBRATION MONITORING EQUIPMENT	NO	NP-SMALL VAL PROC		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			4,000,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/31/2021	06/16/2021	PSALM-2021 - P2	39,550.00	39,550.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			39,550.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - PORTABLE PARTIAL DISCHARGE ANALYZER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	SCANNER - CORONA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	8,000,000.00		8,000,000.00	
	SOLDERING HEATER - STATOR COIL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	TEST SYSTEM - HIGH VOLTAGE CIRCUIT BREAKER ANALYZER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,000,000.00		4,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			20,250,000.00						
JOB ORDER													
1-JO	REPAIR OF OMICRON CMC356 SIX PHASE CURRENT RELAY TESTER												
	REPAIR OF OMICRON CMC356 SIX PHASE CURRENT RELAY TESTER - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	680,000.00	680,000.00		
2-JO	REPAIR OF MRSQ HOUSING												
	REPAIR OF MRSQ HOUSING - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00	450,000.00		
3-JO	REPAIR OF HOUSING UNIT NOS. 25B AND 44A LOCATED AT NPC MINGEN COMPOUND												
	REPAIR OF HOUSING UNIT NOS. 25B AND 44A LOCATED AT NPC MINGEN COMPOUND - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900,000.00	900,000.00		
				JOB ORDER - TOTAL			2,030,000.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT OIL SPILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	630,000.00	630,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	CABLE - 4 CONDUCTOR, AWG 8, 300 METERS/REEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420,000.00	420,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	47,500.00	47,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,000.00	19,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	114,000.00	114,000.00		
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	20,000.00	20,000.00		
	STICKER - VINYL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	STRAP - RATCHET, 20 FT. LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	STRAP - RATCHET, 30 FT. LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,500.00	28,500.00		
				MATERIALS AND EQUIPMENT - TOTAL	1,393,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	3,400.00	3,400.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,608.00	1,608.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,342.00	5,342.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,830.00	1,830.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,260.00	1,260.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021	PSALM-2021 - P2	1,150.00	1,150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,971.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	TIRE - TUBELESS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			40,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	CO2 TRAP - CO2 TRAP	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,600.00	21,600.00		
	CONNECTOR - RJ9	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	73,500.00	73,500.00		
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	99,000.00	99,000.00		
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	78,000.00	78,000.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	43,500.00	43,500.00		
	VALVE - 3 WAY, STOPCOCK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,800.00	16,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							427,200.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	BATTERY - 3V, CR123A, LITHIUM	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				06/19/2021	07/05/2021	PSALM-2021 - P3	2,575.00	2,575.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				06/19/2021	07/05/2021	PSALM-2021 - P3	4,320.00	4,320.00		
	BATTERY - DRY CELL, 9V	YES	NP-AGNCY TO AGNCY				06/19/2021	07/05/2021	PSALM-2021 - P3	9,150.00	9,150.00		
	HEATING ELEMENT - NICHROME	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	120,000.00	120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	LADDER - 3 STEPS ALUMINUM TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	LAMP - HEAD, NEWEST 3X, CREE XM-XML, T6 LED, 5000LM, RECHARGEABLE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	24,000.00	24,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,400.00	12,400.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,500.00	11,500.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,048.00	6,048.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								218,593.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,000.00	2,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	TONER - HP M577 - BLACK, COLORED		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	60,000.00	60,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								92,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MV AND GENSET		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,029,985.00	1,029,985.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					1,029,985.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
		MAINTENANCE OF BUILDING - TOTAL					72,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 2-DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
		MATERIALS AND EQUIPMENT - TOTAL					39,400.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,690.00	10,690.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,125.00	3,125.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	612.00	612.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		

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6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,300.00	27,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,750.00	28,750.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	132.00	132.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	110.00	110.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				110,619.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - 1 PLY, 280 X 241MM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,512.00	4,512.00		
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,712.00						
OTHER OUTSIDE SERVICES													
	INFORMATION ASSISTANT I	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
			OTHER OUTSIDE SERVICES - TOTAL				595,424.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	BATTERY BANK - STATION BATTERY BANK, AG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500,000.00	8,500,000.00		
	BRACKET, CHECK VALVE - CHECK VALVE & ACCESSORIES, AG2	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
	BREAKER - STATION SERVICE BREAKERS, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500,000.00	4,500,000.00		
	BREATHER - TRANSFORMER AIR BREATHER, AG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500,000.00	3,500,000.00		
	CABLE - FIBER OPTIC WITH ACCESSORIES, AG1	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00	1,000,000.00		
	CAPACITOR - POWER CAPACITOR FOR GENERATOR MDS, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400,000.00	2,400,000.00		
	CARBON BRUSH HOLDER - GENERATOR CARBON BRUSH HOLDER, AG1	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
	CIRCUIT BREAKER - POWER CIRCUIT BREAKER, 145KV,AG1	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000,000.00	5,000,000.00		
	CONTROL CABLE - BARE COPPER, AG2	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	900,000.00	900,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, PLC, - AG2	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	CONVERTER - RAIL SWITCH ETHERNET, AG1	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1		1,000,000.00		1,000,000.00	
	COUNTER - TURBINE WATER DISCHARGE TOTALIZER COUNTER, AG2	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		850,000.00		850,000.00	
	DISTRIBUTION TRANSFORMER - AG2	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	ELECTRONIC MODULE - AG1	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	EXCITATION TRANSFORMER - EXCITATION TRANSFORMER, AG2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		5,000,000.00		5,000,000.00	
	EXCITATION TRANSFORMER - EXCITATION TRANSFORMER, AGUS1	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1		5,000,000.00		5,000,000.00	
	EXCITER CARDS - AGUS 1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		1,678,571.00		1,678,571.00	
	EXCITER CARDS - AGUS 2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		3,500,000.00		3,500,000.00	
	EXCITER FIELD - FIELD FLASHING CONTACTOR, AG1	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		200,000.00		200,000.00	
	FIELD BREAKER - EXCITATION BREAKER, AG1	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		250,000.00		250,000.00	
	FLOW INDICATOR - TRANSFORMER OIL FLOW INDICATOR, AG1	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	GENERATOR SLIP RING - AGUS 2	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		7,600,000.00		7,600,000.00	
	GOVERNOR - GOVERNOR SYSTEM TRANSDUCER COMPONENT, AG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		6,885,786.00		6,885,786.00	
	METER - AG1	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	MODULE/CARD, ELECTRONIC - PROTOCOL CARD, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,750,000.00		2,750,000.00	
	MOTOR - 480V, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800,000.00		800,000.00	
	MOTOR, ELECTRIC - AG2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	OIL COOLER - TURBINE GUIDE BEARING, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	OIL PUMP - TRANSFORMER CIRCULATING OIL PUMP, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,000,000.00		6,000,000.00	
	PANEL - AGUS2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750,000.00		750,000.00	
	POSITION SENSOR - TEMPOSONIC, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00		400,000.00	
	POWER FUSE, 13.8KV - POWER FUSE,13.8KV,AGUS1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	PRESSURE SWITCH - AGUS2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750,000.00		750,000.00	
	PRESSURE SWITCH - PRESSURE SWITCHES, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	RELAY - AGUS 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	RELAY - ASSORTED, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SENSOR - ASSORTED, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	STATION SERVICE TRANSFORMER - AGUS 1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,500,000.00		4,500,000.00	
	SUBMERSIBLE PUMP - SUMBMERSIBLE PUMP WITH MOTOR, AG2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,600,000.00		4,600,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	TRANSDUCER - MULTI-FUNCTION, AG1		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850,000.00		850,000.00	
	TRANSFORMER - CURRENT TRANSFORMER,AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,800,000.00		2,800,000.00	
	TRANSFORMER, VOLTAGE - AGUS 2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,800,000.00		2,800,000.00	
						SPARES - TOTAL		100,264,357.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			75,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 41,666.67X12X2		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00	1,000,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			1,000,000.00						
JOB ORDER													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
6-OP	EMISSION TESTING												
	EMISSION TESTING - 124,850X3		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	374,550.00	374,550.00		
7-OP	COLOR CODED TRASH BIN WITH COVER												
	TRASH BIN - 2000X3X20		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00	120,000.00		
8-OP	GENERAL REPAIR AND UPGRADING OF TDC												
	REPAIR & UPGRDING OF TDC ROOM - 500000 COST ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
9-OP	REPLACEMENT OF INVERTER AIRCON UNIT PTSD												
	REPLACEMENT OF AIRCON - 100,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL			2,094,550.00						
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,400.00	30,400.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	EYEWASH - EYESALINE SOLVENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	FIRE HOSE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	LAMINATING MACHINE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	NOZZLES - (BULL TORCH) MULTI-FLAME HEATING NOZZLE SERIES 300 T VICTOR BRAND	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	SUIT - OVERALL FOR MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
	SURVEY MEASURING TAPE - 3/8 IN. X200 IN. SURVEYING AND MEASURING TAPE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	6,000.00	6,000.00		
	WALKING METER - MEASURING WHEEL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	969,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	375.00	375.00		

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6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	550.00	550.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	BOX - PRINCETON WITH COVER	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	43,400.00	43,400.00		
	CABLE TIE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	CD - DVD-R/RW+R/RW, BLANK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	470.00	470.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	12,068.00	12,068.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000.00	1,000.00		
	GUN - GLUE, BIG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,500.00	1,500.00		
	GUN TACKER - GUN TACKER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,000.00	2,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	720.00	720.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	660.00	660.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	720.00	720.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	6,400.00	6,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	17,250.00	17,250.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SHORT, BOND	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,200.00	2,200.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,320.00	2,320.00		
	PAPER - STICKER, LONG	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,250.00	1,250.00		
	PAPER CUTTER - METAL BASE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		
	PAPER, PLOTTING - 2IN. CORE , 42 IN. X 50 YARDS (A0)	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,300.00	2,300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,440.00	1,440.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,200.00	1,200.00		
	PHOTO PAPER A4	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,500.00	1,500.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420.00	420.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			191,393.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	12,000.00	12,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	20,000.00	20,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	9,600.00	9,600.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	6,500.00	6,500.00		
	PLUG - RJ45	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	45,000.00	45,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				251,100.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES, AGUS 1 HEP JANITORS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	2,829,000.00	2,829,000.00		
	- JANITORIAL SERVICES, AGUS 2 HEP JANITORS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021		PSALM-2021 - P1	5,252,300.00	5,252,300.00		
				JANITORIAL SERVICES - TOTAL			8,081,300.00						
JOB ORDER													
NEW10-OP	GARBAGE DISPOSAL, AG1&2												
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	116,860.00	116,860.00		
NEW11-OP	TRIMMING OF TREES BRANCHES, AG2												
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	103,000.00	103,000.00		
NEW12-OP	LANDSCAPING & CUTTING OF GRASSES, AG1												
	LANDSCAPING, AG1 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	82,400.00	82,400.00		
NEW13-OP	CLEARNG,CUTTING OF TREES & IMPROVMENTS OF ACCESS R												
	IMPROVMNTS OF AG2 ACCESS ROAD - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	303,000.00	303,000.00		
NEW14-OP	O/M OF WATER PURIFIER,AG2												
	O/M OF WATER PURIFIER - ESTIMATED	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	70,000.00	70,000.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1												
	REWINDING OF MOTORS - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	72,100.00	72,100.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2												
	REPAIR OF MOTOR, AG2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	KILLING &COLLECTION OF RATS - 1 LOT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	KILLING AND COLLECTION OF RATS - 1 LOT	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW7-OP	TRIMMING OF TREES BRANCHES,AG1												
	TRIMMING OF BRANCHES OF TREES - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	281,141.00	281,141.00		
					JOB ORDER - TOTAL		1,888,501.00						
MATERIALS AND EQUIPMENT													
	BLOWER - GUN-TYPE, 600 WATTS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	225,000.00	225,000.00		
	WORKERS JACKET		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	318,000.00	318,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		555,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FOLDER - WAX COATED, A4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,700.00	14,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,050.00	8,050.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,225.00	5,225.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				85,925.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,800.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	250,000.00		250,000.00	
	TABLE - OFFICE, EXECUTIVE, WITH CHAIR,HIGH QUALITY, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	120,000.00		120,000.00	
	TABLE - WORKING TABLE, AG1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	50,000.00		50,000.00	
	LOCKER, STEEL - AG1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00		100,000.00	
	LOCKER, STEEL - AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00		100,000.00	
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., AG2	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	81,000.00		81,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED BLACK, AG1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	50,000.00		50,000.00	
	EXTENSION CORD - AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	22,500.00		22,500.00	
	LADDER - FOLDING, HEAVY DUTY, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	50,000.00		50,000.00	
	METER, MULTIFUNCTION - MEASURE V, I, POWER, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	150,000.00		150,000.00	
	PIPE CLEANING MACHINE - DECLOGGING MACHINE, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	350,000.00		350,000.00	
	POWER SUPPLY - POWER SUPPLY BECNCH POWER SUPPLY, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	66,964.00		66,964.00	
	TESTER, TRANSFORMER - TTR,AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	70,000.00		70,000.00	
	WRENCH - COMPLETE SET, WITH ADJUSTABLES, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00		30,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	CLAMP METER - MA PROCESSOR, AG1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	54,000.00		54,000.00	
	BLOWER, HEATER - FOR GENERATOR WINDING, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	500,000.00		500,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00		100,000.00	
	FAN - EXHAUST, INDUSTRIAL, PORTABLE, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	110,000.00		110,000.00	
	MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., AG1	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	50,000.00		50,000.00	
	MONITOR, COMPUTER - 40 INCH , AG1&2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	400,000.00		400,000.00	
	PRINTER - 3 IN 1, HEAVY DUTY, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	24,000.00		24,000.00	
	RADIO - AIR FIBER RADIO, ROCKET DISH, AG2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	350,000.00		350,000.00	
	REMOTE CONTROL EQUIPMENT AND LINES - UNDERWATER SURVEILANCE, AG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	250,000.00		250,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		4,328,464.00							
JOB ORDER													
NEW 13-JO	O/M OF ELEVATOR SYSTEM,AG1												
	O/M OF ELEVATOR SYSTEM,AG1 - O/M OF ELEVATOR SYS,AG1	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	500,000.00	500,000.00		
NEW 14-JO	SERVICING OF FIBER OPTIC SYSTEM OF UNIT 1&2, AG1												
	SERVICING OF FIBER OPTIC SYSTE - SERV OF FOS OF UNIT 1&2,AG1	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	500,000.00	500,000.00		
NEW 15-JO	PMS OF 5MVA POWER TRANSFORMER AT HOUSING COMPOUND,AG2												
	PMS OF 5MVA POWER TRANSFORMER - PMS OF 5MVA PT AT HC,AG2	NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	500,000.00	500,000.00		
NEW 16-JO	REPAINTING OF GENERATOR COVERS FOR 3 UNITS,AG2												
	REPAINTING OF GENERATOR COVERS - REPTNG OF GEN COV FOR 3U,AG2	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	350,000.00	350,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 19-JO	REPLACEMENT OF GOVERNOR OIL,AG2												
	REPLACEMENT OF GOVERNOR OIL,AG - REPL OF GOVERNOR OIL,AG2		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	950,000.00	950,000.00		
NEW 22-JO	O/M OF HIGH PRESSURE AIR COMPRESSOR SYSTEM, AG1												
	O/M OF HIGH PRESSURE AIR COMPR - O/M OF AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW 23-JO	REPAIR OF WAREHOUSE LEVEL-A STORAGE AND CR, AG2												
	REPAIR OF WAREHOUSE LEVEL-A ST - REPAIR OF WAREHOUSE, AG2		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
NEW 25-JO	REPAIR/MAINTENANCE OF MECHANICAL EQUIPMENT & AUXILIARY,AG1												
	REPAIR/MAINTENANCE OF MECHANIC - REP/MAINT OF ME & AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW 28-JO	REPAIR/MAINTENANCE OF COMMUNICATION TOWER, AG1												
	REPAIR/MAINTENANCE OF COMMUNIC - REP/MAINT OF COMM EQPT,AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 31-JO	LANDSCAPING AND REPAINTING OF PAWAK GATE, AG2												
	LANDSCAPING AND REPAINTING OF - LANDSCPNG OF PAWAK GATE,AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 32-JO	DECLOGGING OF MAIN SEPTIC TANK AT HOUSING COMPOUND, AG2												
	DECLOGGING OF MAIN SEPTIC TANK - DECG OF MST AT HC,AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	215,000.00	215,000.00		
NEW 33-JO	SUPPLY & INSTALLATION OF BILLBOARDS, AG1&2												
	SUPPLY & INSTALLATION OF BILLB - REPL OF BB & SB, AG1&2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW 36-JO	REPAIR/MAINTENANCE OF STANDBY GENERATOR SET, AG1												
	REPAIR/MAINTENANCE OF STANDBY - REP/MAINT OF S GEN SET,AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00	600,000.00		
NEW 37-JO	REPAIR OF CR AT PH, AG2												
	- REPAIR OF CR AT PH, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW 4-JO	REFILLING OF FIRE EXTINGUISHER, AG1&2												
	REFILLING OF FIRE EXTINGUISHER - REFILLING OF FIRE EXTI, AG1&2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 44-JO	REPAIR/MAINTENANCE OF WATERLILY TERTIARY BARRICADE, AG2												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 44-JO	REPAIR/MAINTENANCE OF WATERLILY TERTIARY BARRICADE, AG2												
	REPAIR/MAINTENANCE OF WATERLIL - REP/MAINT OF WTB, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	257,143.00	257,143.00		
NEW 45-JO	ACQUIRING ELECTRONIC COPY OF DRAWINGS, AG1&2												
	ACQUIRING ELECTRONIC COPY OF D - ELECTRONIC COPY OF DRAWINGS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	364,000.00	364,000.00		
NEW 46-JO	REPLACEMENT OF SHEAR PIN LEAKAGE PUMP, AG1												
	REPLACEMENT OF SHEAR PIN LEAKA - REPL OF SHEAR PIN LP,AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,250.00	11,250.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	ALLEN WRENCH SET - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,000.00	29,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - AIR HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - BULB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - CHECK VALVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - GEAR OIL, LUBRICANT, SAE 140		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00	120,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - LAMP HOLDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - LOCTITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - O-RING KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	ANNUAL PMS, UNIT 1&2, AG1 - SOCKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	ANNUAL PMS, UNIT 1&2, AG1 - TERMINAL KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	ANNUAL PMS, UNIT 1&2, AG1 - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	77,360.00	77,360.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	BOLT - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	CABLE TIE - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,020.00	20,020.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	46,000.00	46,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00	450,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,500.00	17,500.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,050.00	4,050.00		
	FAB. OF OIL SPILLCONTAINER,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	FEATHER DUSTER - COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
	FITTINGS - GENERIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	220,000.00	220,000.00		
	FLASHLIGHT - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	132,000.00	132,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	525,000.00	525,000.00		
	G.I. WIRE - #16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	472,500.00	472,500.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,000.00	42,000.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00	350,000.00		
	GREASE - CONDUCTIVE, 30G/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	62,500.00	62,500.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	HAND TOOLS - STEEL SAW (W/ BLADE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	HOSE, GARDEN - 90M/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	189,998.00	189,998.00		
	JOB ORDER - LABOR - ELECTRICIAN B		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	592,920.00	592,920.00		
	JOB ORDER - LABOR - MECHANIC C		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	493,650.00	493,650.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240,000.00	240,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	LUBRICANT - GREASE , FOR OPEN GEAR AND YAW DENTED RING GUY WIRE GEV26LEAD AND SOLVENT FREE MALLEUS, GL205		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
	LUBRICANT - GREASE, SYNTHETIC, CALCIUM SULFONATE , WATER RESISTANT PREMALUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	MEASURING TOOLS - MEASURING INSTRUMENT, VARIOUS TYPES AND SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	811,800.00	811,800.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	OIL SPILL BIN / KIT - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2, AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	76,000.00	76,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,000.00	11,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PLUG - TERMINAL, FEMALE, COPPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	REPAINTING OF GENERATOR, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	ROPE - ROPE, CLIMBING STAT 100M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	ANNUAL PMS, UNIT 1&2, AG1												
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,000.00	21,000.00		
	SAFETY SHOES - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		
	SOCKET - RUBBER HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	SOCKET - SOCKET,E40,PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	SUIT - OVERALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	63,000.00	63,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00	170,000.00		
	TIE WIRE - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	UTILITY BOX - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	WELDING ROD - ANNUAL PMS, UNIT 1&2, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 51-JO	REPAIR OF VENTILATION DUCT OF UNIT 2, AG1												
	REPAIR OF VENTILATION DUCT OF - REPAIR OF VENTILATION DUCT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 52-JO	O/M AIRCONDITIONING SYSTEM, AG1												
	O/M AIRCONDITIONING SYSTEM, AG - O/M AIRCON, AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 54-JO	REPLACEMENT OF GENERATOR OIL, AG1												
	REPLACEMENT OF GENERATOR OIL, - GENERATOR OIL, AG1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850,000.00	850,000.00		
NEW 55-JO	REP OF KTCHEN & REPIPING OF POTABLE WTR SYS,AG2												
	REP OF KTCHEN & REPIPING OF PO - REP OF KTCHN &REPIPING OF PWS,		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 56-JO	MAINTENANCE OF UNDERNEATH PENSTOCK, AG2												
	MAINTENANCE OF UNDERNEATH PENS - MAINTENACE OF PENSTOCK, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW 58-JO	LANDSCAPING OF GATE 1 INCLUDING INSTALLATION OF HUMP												
	LANDSCAPING OF GATE 1 INCLUDIN - LANDSCAPING OF GATE 1		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
NEW 59-JO	REPAINTING/REPAIR OF NPC LOGO EMBEDED AT SLOPE OF SY AT THE ROOF DECKAND BACK OF												
	REPAINTING/REPAIR OF NPC LOGO - REPAIR OF NPC LOGO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
NEW 6-JO	ANNUAL PMS, UNIT 1,2 & 3, AG2												
	JOB ORDER - LABOR - DAM TENDER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	383,759.00	383,759.00		
	JOB ORDER - LABOR - DRIVER-MECHANIC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	475,503.00	475,503.00		
	JOB ORDER - LABOR - ELECTRICIAN B		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	400,488.00	400,488.00		
	JOB ORDER - LABOR - ENGINEER B		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	342,600.00	342,600.00		
	JOB ORDER - LABOR - ENGINEERING ASSIST A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	570,884.00	570,884.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 6-JO	ANNUAL PMS, UNIT 1,2 & 3, AG2												
	JOB ORDER - LABOR - LINEMAN A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	400,488.00	400,488.00		
	JOB ORDER - LABOR - MECHANIC C		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	333,564.00	333,564.00		
	JOB ORDER - LABOR - SENIOR TECHNICIAN		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	570,884.00	570,884.00		
	JOB ORDER - MATERIALS - 8 X 4FT, 3/8 THICKNESS, FIBRA, BOARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
	JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1,2 & 3, AG2, CARBON BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00	600,000.00		
	JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1,2 & 3, AG2, O-RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
	JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1,2 & 3, AG2, PACKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
	JOB ORDER - MATERIALS - ANNUAL PMS, UNIT 1,2 & 3, AG2, SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	JOB ORDER - MATERIALS - BELT DRESSER, COPPER SOFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	JOB ORDER - MATERIALS - BOLT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	52,674.00	52,674.00		
	JOB ORDER - MATERIALS - BREAKER, CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	JOB ORDER - MATERIALS - BRUSH STEEL, WITH WOOD HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	JOB ORDER - MATERIALS - BULB, 45 W LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - CABLE TIE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - CLOTH, FLANELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 6-JO	ANNUAL PMS, UNIT 1,2 & 3, AG2												
	JOB ORDER - MATERIALS - CONVENIENCE OUTLET, CONVENIENCE OUTLET 250V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - ELECTRIC DRILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL PLUG, MALE PLUG (HEAVY DUTY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - ELECTRICIAN TOOL KIT, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - G.I. PIPE, 2 DIA X 20FT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,600.00	21,600.00		
	JOB ORDER - MATERIALS - GASKET, NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700,000.00	700,000.00		
	JOB ORDER - MATERIALS - GENERATOR CLEANER, FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
	JOB ORDER - MATERIALS - HEAT-SHRINK TUBING, WIRE INSULATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	225,000.00	225,000.00		
	JOB ORDER - MATERIALS - LAMP, FLOODLIGHT, LED, 200W, 220W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	264,000.00	264,000.00		
	JOB ORDER - MATERIALS - LAMP, HALOGEN 300 WATTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
	JOB ORDER - MATERIALS - LUBRICANT, OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - NAIL, COMMON WIRE 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - OIL SPILL KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00	600,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 6-JO	ANNUAL PMS, UNIT 1,2 & 3, AG2												
	JOB ORDER - MATERIALS - PADLOCK, HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, MARINE WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,600.00	45,600.00		
	JOB ORDER - MATERIALS - PRINTER, LABEL AND SIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - PUNCH DOWN, TOOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - RECEPTACLE, PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - SAFETY MASK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - SOCKET WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	JOB ORDER - MATERIALS - SOCKET, RUBBER HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SWITCH, 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - THINNER, INSULATING, VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	JOB ORDER - MATERIALS - VULCA SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - WASHER, HIGH PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - WIRE, #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - WIRE, #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 6-JO	ANNUAL PMS, UNIT 1,2 & 3, AG2												
	JOB ORDER - MATERIALS - WIRE, #6 STRANDED THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
NEW 60-JO	REMOVAL OF ACCUMULATED CEMENT OF GATE GUIDE RAIL & RETRIEVAL OF STEELPIPE AT TAI												
	REMOVAL OF ACCUMULATED CEMENT - REMOVAL OF ACCUMULATE CEMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
NEW 61-JO	REPAIR OF WATER LEVEL MONITORING AT PI, AG1												
	REPAIR OF WATER LEVEL MONITORI - REPAIR OF LEVEL MONITORING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 62-JO	REPAIR OF TAILRACE FLATFORM CONCRETE SURFACE, AG2												
	REPAIR OF TAILRACE FLATFORM CO - REPAIR OF TAILRACE FLATFORM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00	600,000.00		
NEW 63-JO	UNDER WATER VIDEO FOOTAGE OF UNIT 2, AG1												
	UNDER WATER VIDEO FOOTAGE OF U - UNDERWATER VIDEO, AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 64-JO	FABRICATION/UNDERWATER INSERTION OF SPACER BETWEEN ROTOR & RUNNER, AG1												
	FABRICATION/UNDERWATER INSERTI - FABRICATION OF SPACER, AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW 65-JO	O/M AIRCONDITIONING SYSTEM, AG2												
	O/M AIRCONDITIONING SYSTEM, AG - O/M OF ACU SYSTEM, AG2		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
					JOB ORDER - TOTAL		30,486,135.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,500,000.00	2,500,000.00		
					MAINTENANCE OF BUILDING - TOTAL		2,500,000.00						
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	STOVE - MINI, PORTABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			79,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,950.00	14,950.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,650.00	13,650.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,105.00	1,105.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,150.00	1,150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			44,705.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,200.00						
OTHER OUTSIDE SERVICES													
	DAM TENDER -ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,212,710.00	2,212,710.00		
	ENGINEER ASSISTANT A		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	345,354.00	345,354.00		
	ENGINEER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	594,096.00	594,096.00		
	LINEMAN- ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	874,797.00	874,797.00		
	O/M TECHNICIAN- ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,312,196.00	1,312,196.00		
	PLANT ELECTRICIAN- ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	874,797.00	874,797.00		
	PLANT MECHANICAL- ICH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,186,993.00	2,186,993.00		
				OTHER OUTSIDE SERVICES - TOTAL			8,400,943.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF 4 VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			700,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REHAB/EXPANSION OF CCTV AT POWERHOUSE, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF GATE & GUARDHOUSE, PUMPING SIDE, AG1		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750,000.00		750,000.00	
	REPLACEMENT OF THE DISTRIBUTION XMERS, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SUPPLY &INST. OF CONDUITS & TRAYS, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SUPPLY AND INSTALLATION OF EMERGENCY LIGHTS, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF FIRE FIGHTING SYSTEM AT WAREHOUSE, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	INSTALLATION OF FIRE FIGHTING SYSTEM AT WAREHOUSE, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	REHAB OF EMPLOYEES' QUARTER, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF TEMPORARY LAND FILL DEPOSITORY FOR SOLID WASTE, AG1&2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	REHAB/EXPANSION OF CCTV, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	SUPPLY AND INSTALLATION OF 1 UNIT SIREN,480 VAC,3PH		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
	REHAB OF TEMP. MONITORING AND PROTECTION SYSTEM, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	REHAB OF GANTRY CRANE,AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	EPOXY INJECTION OF CRACKS AT MACHINE HALL FLOOR, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REHAB OF ELECTRICAL WIRING OF EMPLOYEES QUARTERS, AG2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	REHAB OF STREET AND PERIMETER LIGHTINGS, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,900,000.00		1,900,000.00	
	REHAB OF TWO OFFICE ROOMS & LOBBY AT PH AND VA QUARTERS, AG1		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	REHAB OF LIFTING STRUCTURES FOR BULKHEADS & TRASH RACK PANELS, AG1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,458,000.00		1,458,000.00	
	SUPPLY & INST OF ROTOR JACK-UP MECHANISM, AG2		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,400,000.00		1,400,000.00	
						WORK ORDER - TOTAL	26,508,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	SHIRT FOR SPORTFEST- LEVEL3 - P 850 X 106 PARTICIPANTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,100.00	90,100.00		
	SHIRT FOR SPORTFEST-LEVEL 1&2 - P 500X 106 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	53,000.00	53,000.00		
				ATHLETICS AND EDUCATION - TOTAL			143,100.00						
GENERAL PLANT EQUIPMENT													
	BIOMETRICS - DATA RECORDER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	CABINET, SAFETY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	MEDICAL TESTING MACHINE/APPARATUS - RAPID DIABETES TEST / HBA1C / BLOOD, ETC.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	220,000.00		220,000.00	
	SPINE BOARD - CARBON FIBER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,600.00		33,600.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
	TREADMILL - ALL IN ONE EXERCISER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			678,600.00						
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,900.00	26,900.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,038.00	3,038.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,600.00	6,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,600.00	6,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,180.00	3,180.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,700.00	2,700.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,575.00	1,575.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,310.00	2,310.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	BROMHEXINE HCL - MUCOLYTIC 8MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,750.00	6,750.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,925.00	3,925.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,905.00	4,905.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,450.00	6,450.00		

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MINDANAO GENERATION													
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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,038.00	6,038.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,064.00	4,064.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,560.00	10,560.00		
	CREAM - SILVER SULFADRAZINE FLAMMAZINE, 50MG.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,600.00	2,600.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,490.00	2,490.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG, 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,940.00	2,940.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	52,650.00	52,650.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	840.00	840.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,400.00	6,400.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,736.00	3,736.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,430.00	4,430.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,750.00	2,750.00		
	MEALS/SNACKS FOR MEDICAL MISSI - P 10,000/MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,500.00	11,500.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,125.00	4,125.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,900.00	4,900.00		
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,550.00	4,550.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,190.00	2,190.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,920.00	1,920.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,440.00	3,440.00		
	NACL+NA BICARB+GLUCUSE TABLET - COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850.00	850.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,510.00	3,510.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,620.00	2,620.00		
	PULSE - OXIMETER, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,952.00	9,952.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,180.00	7,180.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,745.00	8,745.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	746.00	746.00		
	TARPAULIN - P700/MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,214.00	3,214.00		
	VACCINE - ANTI-VENOM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	37,100.00	37,100.00		
	XYLOCAINE HO - POLY AMP 2%ML		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,374.00	2,374.00		
4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAMINATION - P 4,000.00X96PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	384,000.00	384,000.00		
	JOB ORDER - TOTAL									841,297.00			
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	G.I. CORRUGATED SHEET - USE FOR MAINTENANCE OF BUILDING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,750.00	2,750.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	PAINT THINNER - USE FOR MAINTENANCE OF BUILDING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,850.00	5,850.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - USE FOR MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL			591,600.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	55,200.00	55,200.00		
	COUNTER - BANK NOTE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,000.00	27,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			185,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,025.00	1,025.00		
	CLIPBOARD - #120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,350.00	1,350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,900.00	29,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,200.00	25,200.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,625.00	1,625.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						113,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	MOUSE PAD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						85,300.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OTHER OUTSIDE SERVICES													
	INDUSTRIAL RELATIONS MNGT OFFICER B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	441,093.00	441,093.00		
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	613,726.00	613,726.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,054,819.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	PRINTER - AG5 COLOR LASERJET, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - AG4&5 FIRE EXTINGUISHER, 11 LBS. CLEAN AGENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00		400,000.00	
	FIRE EXTINGUISHER - AG4&5 FIRE EXTINGUISHER, 17 LBS. CLEAN AGENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
	FIRE EXTINGUISHER - AG4&5 FIRE EXTINGUISHER, DRY CHEM, 9 KG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,647.00		19,647.00	
	LABELER - AG5 LABELER, PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	CAMERA - AG5 BODY CAMERA FOR SECURITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
	CAMERA - AG5 CAMERA, DIGITAL, DSLR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	1,349,647.00								
JOB ORDER													
4-OP	AG45 SAFETY, SECURITY & HEALTH ORIENTATION VIDEO												
	- AG45 SAFETY, SECURITY & HEALTH ORIENTATION VIDEO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340,000.00		340,000.00	
				JOB ORDER - TOTAL	340,000.00								
MATERIALS													
1-OP	AGUS 4&5 PEST & RODENT CONTROL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	110,000.00		110,000.00	
2-OP	AGUS 5 FABRICATION OF LIGHT RESCUE PLATFORM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	950,000.00		950,000.00	
3-OP	AGUS 5 SUPPLY & INSTALLATION OF EMERGENCY LIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
5-OP	AG45 BASIC OCCUPATIONAL SAFETY TRAINING FOR OM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 -	500,000.00		500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
MATERIALS													
5-OP	AG45 BASIC OCCUPATIONAL SAFETY TRAINING FOR OM								P2				
				JOB ORDER - TOTAL	2,400,000.00								
MATERIALS AND EQUIPMENT													
	AMMUNITIONS - 9MM	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	40,000.00	40,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	25,000.00	25,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	8,000.00	8,000.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	6,000.00	6,000.00		
	BATTERY - ALKALINE, SIZE D	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	4,920.00	4,920.00		
	CLOTHES - WORKING	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	150,000.00	150,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	105,000.00	105,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	30,000.00	30,000.00		
	EYEWASH - EYESALINE SOLVENT	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	5,500.00	5,500.00		
	GLOVES - WORKING	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	50,000.00	50,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	240,000.00	240,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	180,000.00	180,000.00		
	SAFETY MASK	NO	SHOPPING	03/02/2021	05/31/2021	06/16/2021			PSALM-2021 - P2	90,000.00	90,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	744,000.00	744,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	73,200.00	73,200.00		
	SIGNAGE - EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	105,000.00	105,000.00		
	SIGNAGES, EXIT LIGHTED, LED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	STREAMER - FIRE PREVENTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	TARPAULINE - SAFETY SIGNS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	2,710,620.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,080.00	1,080.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,875.00	1,875.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,720.00	1,720.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,175.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM KX-FP 342	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,250.00	11,250.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				11,250.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L-360, 664, CYAN	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, BLACK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									210,700.00			
OTHER OUTSIDE SERVICES													
	- DAM TENDER - ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,936,123.00	1,936,123.00		
	- ENGINEER II - COS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	594,096.00	594,096.00		
	- GS AIDE - ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	276,589.00	276,589.00		
	- INFORMATION ASSISTANT I - COS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	595,424.00	595,424.00		
	- PLANT ELECTRICIAN - ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	437,399.00	437,399.00		
	- PLANT MECHANIC - ICH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	437,399.00	437,399.00		
	OTHER OUTSIDE SERVICES - TOTAL									4,277,030.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P2,000/M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			24,000.00						
RENTAL													
	- UBIX CORPORATION - PHOTO COPYING MACHINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,276.00	30,276.00		
				RENTAL - TOTAL			30,276.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ARRESTER, LIGHTNING - AG5 ARRESTER, SURGE (METAL OXIDE) FOR 13.8KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	BATTERY - AG4 STATION BATTERY, 48VDC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	BEARING - AG5 BEARING, DWSG, ASSTD.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	BUSHING - AG4 HIGH VOLTAGE TRANSFORMER BUSHING, 138KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,000,000.00		6,000,000.00	
	CIRCUIT BREAKER - AG5 CIRCUIT BREAKER, GENERATOR, 13.8KV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	4,200,000.00		4,200,000.00	
	CURRENT TRANSFORMER, 138KV - AG4 CURRENT TRANSFORMER, 138KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,000,000.00		9,000,000.00	
	DISTRIBUTION TRANSFORMER - AG4 DISTRIBUTION TRANSFORMER, 25KVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
	ETHERNET MODULE - FOR AG4 GOVERNOR U1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700,000.00		700,000.00	
	ETHERNET SWITCH - FOR AG4 GOVERNOR U1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00		300,000.00	
	FLOW INDICATORS - AG5 WATER LEVEL INDICATOR FOR FOREBAY AND TAILRACE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	220,000.00		220,000.00	
	GENERATOR BRAKE SHOE - AG5 GENERATOR BRAKE SHOE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	HMI, QUICKPANEL+VIEW & CONTROL,12 COLOR - WITH PROGRAM FOR AG4 U1 TURBINE CONTROL SYSTEM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		800,000.00		800,000.00	
	HOLDER, CARBON BRUSH - AG5 CARBON BRUSH HOLDER (20 PCS)	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3		500,000.00		500,000.00	
	INDICATOR, ROTATION - AG5 GATE POSITION DIGITAL INDICATOR	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3		150,000.00		150,000.00	
	LAMP -LED, 230 VAC, 20MA MAX - AG5 HIGH BAY LED LAMPS	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3		500,000.00		500,000.00	
	LAMPS (LED), 240VAC, 20MA, 25MM DIA. - AG4 LAMP, LED, STREET LIGHT ASSEMBLY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	MLDT - FOR AG4 GOVERNOR U2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	MOTOR SIREN - AG5 MOTOR SIREN, 5KW, 460VAC, 3 PHASE	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3		400,000.00		400,000.00	
	MOTOR, ELECTRIC - AG5 MOTOR, ELECTRIC	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3		300,000.00		300,000.00	
	OIL FILTER ELEMENT - FOR AG4 GOVERNOR U2	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	PILOT BULBS - LED FOR AG4 ANNUNCIATION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		500,000.00		500,000.00	
	PROGRAMMABLE LOGIC CONTROLLER (PLC) - FOR UNIT 1 GOVERNOR SYSTEM AT AGUS 4 HEP	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		900,000.00		900,000.00	
	RELAY - FOR AG4 PI, LLG, SPILLWAY GATE CONTROL SYSTEM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2		1,000,000.00		1,000,000.00	
	RELAY, TRANSFORMER PROTECTION - AG5 TRANSFORMER PROTECTION RELAY & ENERGY METERS	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		4,400,000.00		4,400,000.00	
	RELAY, TRANSFORMER PROTECTION - AG5 RELAY, COMPACT, TRANSFORMER PROTECTION	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1		4,400,000.00		4,400,000.00	
	SIGHT GLASS - AG4 SIGHT GLASS, GPT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2		2,000,000.00		2,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SPEED SENSOR - FOR AG4 TURBINE U1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	WICKET GATES - AG4 WICKET GATES, GUIDE STRIPS, BRONZE, 50PCS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		48,370,000.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, P2,000/M		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
					TELEPHONE EXPENSES - TOTAL		24,000.00						
TRAINING AND EDUCATION													
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,800.00	10,800.00		
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
					TRAINING AND EDUCATION - TOTAL		90,000.00						
WORK ORDER													
	AG4&5 INSTLN OF DOOR LOCK BIOMETRIC SYSTEM AND REPLACEMENT OF DOORS AT - AG4&5 INSTLN OF DOOR LOCK BIOMETRIC SYSTEM AND REPLACEMENT OF DOORS AT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTLN OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL - AG4 INSTLN OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
WORK ORDER													
	AG4&5 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS - AG4&5 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, (P10,000.00/MO. X 12) - ZOOM ACCOUNT SUBSCRIPTION FEE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						120,000.00						
GENERAL PLANT EQUIPMENT													
	CATALYST CORE SWITCH - MANAGED, LAYER 3, POE, 24PORTS, RACK MOUNT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	350,000.00		350,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00		240,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00		250,000.00	
	MEDIA CONVERTER - MEDIA CONVERTER 10/100/1000 MBPS	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00		400,000.00	
	OIL SPILL VACUUM	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,195,000.00		1,195,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						2,435,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, (P8,000.00/MO. X 12) - DSL SUBSCRIPTION (221-4347, CONTROL RM., AGUS 5 HEP)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
	INTERNET SUBSCRIPTION EXPENSES, (P8,000.00/MO. X 12) - DSL SUBSCRIPTION (221-6942, PLANT OM)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
	INTERNET SUBSCRIPTION EXPENSES, (P8,000.00/MO. X 12) - DSL SUBSCRIPTION (223-0342, CONTROL RM., AGUS 4 HEP)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
	INTERNET SUBSCRIPTION EXPENSES, (P8,000.00/MO. X 12) - DSL SUBSCRIPTION (223-4857, PTSD)	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	96,000.00	96,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						384,000.00						
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	CABLE, HDMI - 30 M	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	5,300.00	5,300.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	81,400.00	81,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	92,500.00	92,500.00		
	LAMINATING MACHINE - HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	PAPER, PLOTTER - 85 GSM, 20 INCH X50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PAPER, PLOTTER - 85 GSM, 24 INCH X50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	PAPER, PLOTTER - 85 GSM, 36 INCH X50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	PAPER, TRACING - 85 GS,M 20 INCH X50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,500.00	19,500.00		
	RJO-LEASE/RENTAL OF VEHICLE - (P160,000)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	SOFTWARE MAINTENANCE AND LICENSES - INCLUSIVE OF THE FOLLOWING PACKAGES: LICENSED PDF CREATOR AND READER SOFTWARE APPLICATION,DATA ANALYTICS VISUALIZATION SOFTWARE,LICENSED ANTI-VIRUS SECURITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	SPEAKER - PORATABLE WIRELESS BLUETOOTH SPEAKERW/ MICRO USB CABLE AND USB CABLE AND USB AC ADAPTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	SPORT'S UNIFORM LEVEL III - (P126,000)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	126,000.00	126,000.00		
2-OP	INTERNAL AUDIT TRAINING ISO 19011:2018												
	INTERNAL AUDIT TRAINING FEE - (P60,000.00)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
						JOB ORDER - TOTAL	750,200.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,657.00	31,657.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,800.00	7,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			148,457.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	675.00	675.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,710.00	10,710.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	79,243.00	79,243.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,500.00	18,500.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,860.00	2,860.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		

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6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,504.00	1,504.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	723.00	723.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			126,465.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,638.00	5,638.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			5,638.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE, HDMI - 30 M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,568.00	6,568.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,587.00	12,587.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L1455 CONTINUOUS, T7741, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK, CARTRIDGE - HP 72, 130ML, CYAN, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, GRAY, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MAGENTA, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, MATTE BLACK, FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, PHOTO BLACK FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	INK, CARTRIDGE - HP 72, 130ML, YELLOW FOR DESIGNJET T1300 POSTSCRIPT PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			328,655.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OTHER OUTSIDE SERVICES													
	ENGINEER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	594,096.00	594,096.00		
	INFORMATION ASSISTANT 1		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	297,712.00	297,712.00		
				OTHER OUTSIDE SERVICES - TOTAL			891,808.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	3,645,789.00	3,645,789.00		
					JANITORIAL SERVICES - TOTAL		6,710,494.00						
JOB ORDER													
NEW 1-OP AG5 OPERATION OF GEN. SYSTEM & AUX.													
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,116.00	14,116.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,592.00	17,592.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,642.00	3,642.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	46,352.00	46,352.00		
	OIL - TURBINE, HYDROROTOR T32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	70,621.00	70,621.00		
					JOB ORDER - TOTAL		235,010.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,990.00	36,990.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	320.00	320.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
				MAINTENANCE OF BUILDING - TOTAL	52,860.00								
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,840.00	3,840.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
				MAINTENANCE OF LAND - TOTAL	130,764.00								
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TOOL SET - 25 PCS./SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,095.00	4,095.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			200,095.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	375.00	375.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	LOGSHEET - PRE-PRINTED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	80,034.00	80,034.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	11,000.00	11,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	840.00	840.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			110,699.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	40,114.00	40,114.00		

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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			40,114.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,300.00	6,300.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,454.00	3,454.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			15,754.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK - HP INKJET #21		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK - HP INKJET #22		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,080.00	5,080.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,440.00	5,440.00		
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,000.00	17,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - INKJET, HP #78		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,922.00	51,922.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			180,642.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,800.00	28,800.00		
				POSTAGE & COURIER SERVICES - TOTAL			28,800.00						
RENTAL													
	- UBIX CORPORATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,248.00	37,248.00		
				RENTAL - TOTAL			37,248.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,218.00	21,218.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									200,718.00			
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	43,200.00	43,200.00		
	TELEPHONE EXPENSES - TOTAL									43,200.00			
TRAINING AND EDUCATION													
	PSME CONVENTION SEMINAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	TRAINING AND EDUCATION - TOTAL									18,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF TOYOTA MIT. SHP-804		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF TOYOTA MIT. SHP-811		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,600.00	5,600.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									11,200.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	CONTROL PANEL BOARD SYSTEM - AG5 CONTROL BOARD, DIGITAL	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00		
	LAPTOP - AG4 LAPTOP (3 UNITS)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00		180,000.00		
	LAPTOP - AG5 LAPTOP (2 UNITS)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00		120,000.00		
	PRINTER - AG4 PRINTER, LASERJET	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00		90,000.00		
	PRINTER - AG4&5 PRINTER, CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00		300,000.00		
	PRINTER - AG5 PRINTER, LASERJET, HEAVY DUTY	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00		
	PROJECTOR - AG4 PROJECTOR WITH DOCUMENT CAMERA	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	170,000.00		170,000.00		
	OFFICE SYSTEM - AG4 OFFICE SYSTEM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	SOFA - AG4 SOFA	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00		
	TELESCOPIC BOOM TRUCK - AG5 TELESCOPIC BOOM TRUCK WITH MAN LIFT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	5,000,000.00		5,000,000.00		
	TRUCK - AG5 DRUM TRUCK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00		25,000.00		
	CHAIN FALL/CHAIN BLOCK - AG4 CHAIN BLOCK, 1 T (4 UNITS)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00		
	CHARGER, BATTERY - AG5 BATTERY CHARGER, 12/24 VDC, 220 VAC	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00		
	CRIMPER - AG5 HYDRAULIC CRIMPER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00		
	GROUNDING, CLUSTER - AG4 GROUNDING CLUSTER, 138 KV WITH HOT STICK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00		450,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	HOTSTICK - AG4 HOTSTICK, DETECTOR, TELESCOPIC, HIGH VOLTAGE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00		100,000.00	
	HYDRAULIC PRESS - AG5 HYDRAULIC PRESS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	262,000.00		262,000.00	
	HYDRAULIC PUNCHING - AG4 HYDRAULIC HOLE PUNCHING KIT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	75,000.00		75,000.00	
	LADDER - AG4 FIBER GLASS, TELESCOPIC, 40 FT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	180,000.00		180,000.00	
	LADDER - AG4 LADDER, A-FRAME, 20 FT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00		100,000.00	
	OIL PUMP - AG4 ELECTRIC MOTOR INSULATING OIL TRANSFER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	800,000.00		800,000.00	
	WASHER, PRESSURE - AG5 INDUSTRIAL HIGH PRESSURE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00		30,000.00	
	WELDING APPARATUS - AG4 ELECTRODE OVEN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	160,000.00		160,000.00	
	CLAMP METER - FOR AG4 I&C	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	170,000.00		170,000.00	
	LABELER - AG4 CABLE, PORTABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	150,000.00		150,000.00	
	LABELER - AG4 LABEL PRINTER	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	100,000.00		100,000.00	
	MULTITESTER - AG4 PROCESS METER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	250,000.00		250,000.00	
	TESTER - AG4 PHASE ROTATION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	150,000.00		150,000.00	
	TESTER - AG4 TESTER, INSULATION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	150,000.00		150,000.00	
	AUDIO/VISUAL (AV) SYSTEM - AG4 PUBLIC ADDRESS SYSTEM, PORTABLE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	300,000.00		300,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	RECORDER - AG4&5 TELEPHONE VOICE RECORDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00	
	TELEPHONE BUTT SET - AG4 LINEMAN BUTT SET (I&C)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00		50,000.00	
	TESTER - AG4 TELEPHONE LINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00		300,000.00	
	AIRCONDITIONER - AG4 AIRCONDITIONING UNIT, WINDOW TYPE, 1.5 HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING UNIT, PACKAGE TYPE, 5 TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800,000.00		800,000.00	
	CLEANER - AG4 VACUUM CLEANER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00	
	LABORATORY OVEN - AG4 OVEN, FOR SILICA GEL, PORTABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00	
	REFRIGERATOR - AG4 REFRIGERATOR, 8 CU. FT. (5 UNITS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
	REFRIGERATOR - AG5 REFRIGERATOR, 7 CU. FT.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00		20,000.00	
	TELEVISION - AG5 TELEVISION, 55' LED TV		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	13,332,000.00								
JOB ORDER													
NEW 17-JO	AG5 REPAINTING OF P. I. GANTRY CRANE												
	- AG5 REPAINTING OF P. I. GANTRY CRANE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00	350,000.00		
NEW 18-JO	AG5 REPAIR OF DIVERSION WEIR RAILINGS												
	- AG5 REPAIR OF DIVERSION WEIR RAILINGS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW 19-JO	AG5 REPAINTING OF STAFF HOUSE NO. 2												
	- AG5 REPAINTING OF STAFF HOUSE NO. 2		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW 20-JO	AG5 REPAIR OF STAFF HOUSE NO. 9D												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 20-JO	AG5 REPAIR OF STAFF HOUSE NO. 9D												
	- AG5 REPAIR OF STAFF HOUSE NO. 9D		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	DIESEL FUEL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	498,000.00	498,000.00		
NEW 26-JO	AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - CLAMP, U BOLT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE W/OPEN SPELTER, 7/8 IN. DIA., PIN DIA.= 79MM, INSIDE JAW = 81MM, 30 MTRS, FOR DAM AND POWER INTAKE SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	237,500.00	237,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,360.00	1,360.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,920.00	2,920.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FLEXIBLE HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,500.00	19,500.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - JUNCTION BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	116,000.00	116,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	73,500.00	73,500.00		
	UTILITY BOX - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		

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NEW 35-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM - BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM - THERMOMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	BATTERY TERMINAL LUG - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	FAN, INDUSTRIAL - CEILING, HVLS LARGE DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	OIL - COMPRESSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	61,000.00	61,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,248.00	4,248.00		
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	20MM X 31MM X 60MM L - CARBON BRUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - BRUSH, CARBON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - FELT GASKET, INDUSTRIAL MECHANICAL SIZE:1/8 IN.X 6' X 12'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	59,900.00	59,900.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - FUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	AUTO DARKENING WELDING HELMET - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	CIRCUIT BREAKER - BW100EAG, 100A, 3 POLE, 100AF 50/60HZ, UIAC690V, UIMP-6KV, DIN/RAIL MOUNTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	CLOTH - ABRASIVE, GRIT NO. 240 SIZE 4 INCH W X 50 YARDS / ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	COMPOUND - HIGH VOLTAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	COPPER TUBE - 5/8 INCH ¿ X 50' HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	COUPLER - QUICK-CONNECT, 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	54,600.00	54,600.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00	120,000.00		
	DRILL BIT - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,000.00	3,000.00		
	FAN - EXHAUST, INDUSTRIAL, 24 IN. DIA. WITH FOUR (4) ALUMINUM BLADE FAN: 1 HP, 4,000CFM; STATISTICALLY/DYNAMICALLY BALANCE BLADE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	6,000.00	6,000.00		
	FILLER ROD - ALUMINUM TIG SIZE: 3/32 DIAMETER X 36MOORSTELLITE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	12,000.00	12,000.00		
	FILLER ROD - METAL, AWG ER-CU . SIZE: 2.5 MM X 1000MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	FITTING - UNION, SELF-FLARING 10MM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	20,000.00	20,000.00		
	FUSE - 30 AMP. FOR MAZDA B-2500 PICK-UP	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,800.00	1,800.00		
	GAS - OXYGEN TANK, BRAND NEW	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	19,000.00	19,000.00		
	GLOVES - 15KV, CL2 W/ LEATHER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	45,000.00	45,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	25,000.00	25,000.00		
	GRINDING DISC - 4 INCH	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	25,000.00	25,000.00		
	HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	28,000.00	28,000.00		
	OIL - COMPRESSOR	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	100,000.00	100,000.00		
	OIL - TURBINE, HYDROROTOR T32	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	300,000.00	300,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00	33,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PAINT THINNER - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	PIPE THREADER SET - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	PUNCH - HOLLOW GASKET SIZE: 40 MM DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	SOCKET - RUBBER HD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	STUD - T9107 FOR LINCOLN WELDING MACHINE PARTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2021 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	VISE GRIP - ASSORTED TYPES AND SIZES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	WATERPROOFING - CONCRETE WATERPROOFING POWDER 1KG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	WELDING ELECTRODE - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	82,500.00	82,500.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
NEW 41-JO	AG4 R/M TURBINE/GENERATOR SYSTEM - IC												
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FLOAT SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - LIMIT SWITCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC - PROXIMITY PROBE ASSEMBLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	CORD - TELEPHONE, JACKETED, 24 AWG, 3 CONT., 100M/ROLL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	55,000.00	55,000.00		
	FUSE - 30 AMP. FOR MAZDA B-2500 PICK-UP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	RELAY - RELAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	335,000.00	335,000.00		
	TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW 50-JO	AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 50-JO	AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING												
	- AG4 REPAINTING OF ANNEX, TRANSFORMER & PUMP HOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00	1,000,000.00		
NEW 55-JO	AG4 REPAIR/REPAINTING OF ACCESS PORTAL												
	- AG4 REPAIR/REPAINTING OF ACCESS PORTAL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	FITTING - TEE, MALE, SELF FLARING 12MM X 1/4 NPT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	GAUGE - FOR OIL WITH TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	MAGNETIC CONTACTOR - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	MASK - DUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	MOTOR - SET, GENERATOR, GASOLINE-FED, 7.6KVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	MOTOR - TRAVEL, 3HP, 440V, 1700 RPM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	PUMP, VACUUM - FOR MINI DEGASIFIER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM (36 IN X 24 IN)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
NEW 59-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 59-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW 61-JO	AG4 R/M UNDERGROUND/SURFACE STRUCTURES												
	- AG4 R/M UNDERGROUND/SURFACE STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW 69-JO	AG5 REPAIR OF TRASHRACK CLEANER												
	AG5 REPAIR OF TRASHRACK CLEANER - AG5 REPAIR OF TRASHRACK CLEANE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
NEW 70-JO	AG4 REPAIR OF EE SHOP PANTRY AREA												
	- AG4 REPAIR OF EE SHOP PANTRY AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW1-JO	AG5 ACTIVITIES REQUIRING PAKYAW LABOR												
	- AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW10-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	63,910.00	63,910.00		
	COMPOUND - HIGH VOLTAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	102,000.00	102,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,400.00	50,400.00		
	DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,871.00	26,871.00		
	GREASE - HOSE ADAPTER KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,500.00	80,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	81,600.00	81,600.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	251,000.00	251,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW12-JO	AG5 RESTORATION OF STREETLIGHTING FROM MAIN GATE												
	- AG5 RESTORATION OF STREETLIGHTING FROM MAIN GATE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS												
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - HANDWINCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	JOB ORDER - MATERIALS - SHOVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM												
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	AG5 R/M OF BUILDING AND STREETLIGHTING - FLEXIBLE HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,500.00	19,500.00		
	AG5 R/M OF BUILDING AND STREETLIGHTING - LOW PRESSURE HOSE 9104 X 350		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	AG5 R/M OF BUILDING AND STREETLIGHTING - PHOTO CELL ASSY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	ANALOG MULTI TESTER - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	DRILL BIT - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	GREASE - CONDUCTIVE, 30G/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	LED LIGHTS - 15 WATTS X 220 V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	OUTLET - DOUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,550.00	1,550.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	SOLDERING LEAD - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	SOLDERING TOOL - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TUBE - LED TYPE 1FT LONG 4W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	VOLTMETER - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,400.00	19,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	46,877.00	46,877.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,893.00	22,893.00		
NEW6-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM												
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	44,324.00	44,324.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,000.00	42,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW6-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,196.00	15,196.00		
	ROD, WELDING - 16/30		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,263.00	15,263.00		
NEW7-JO	AG5 R/M OF POWER INTAKE GANTRY CRANE												
	AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	43,880.00	43,880.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,240.00	18,240.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
NEW71-JO	AG4 CONSTRUCTION OF GENERAL SERVICES STORAGE AREA AT SPILLWAY												
	AG4 CONSTRUCTION OF GENERAL SERVICES STORAGE AREA AT SPILLWAY - GS STORAGE AREA		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW72-JO	AG4 CONSTRUCTION OF CHEMICAL HAZARD CONCRETE VAULT												
	AG4 CONSTRUCTION OF CHEMICAL HAZARD CONCRETE VAULT - CONCRETE VAULT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	140,000.00	140,000.00		
NEW73-JO	AG5 INSTALLATION OF BIRD REPELLER SYSTEM												
	AG5 INSTALLATION OF BIRD REPELLER SYSTEM - BIRD REPELLER SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
NEW74-JO	AG5 REPLACEMENT OF DILAPILATED UNDERGROUND CONDUIT @ INTAKE CHANNEL POWER SUPPLY												
	AG5 REPLACEMENT OF DILAPILATED UNDERGROUND CONDUIT @ INTAKE CHANNEL POWER SUPPLY - REPLACEMENT OF UNDERGROUND CDT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	104,000.00	104,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - SENSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	115,000.00	115,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	LADDER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	305,000.00	305,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	46,750.00	46,750.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	85,000.00	85,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,200.00	13,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	PULLER SET - BEARING PULLER SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	43,747.00	43,747.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	TELEPHONE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,180.00	51,180.00		
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	AG5 R/M TURBINE, AUXILLIARIES-ME - BATTERY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	126,000.00	126,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,492.00	26,492.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PIPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,000.00	29,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - RADIATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,166.00	7,166.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,714.00	13,714.00		
	COMPOUND - SILICONE INSULATING 4.5 KG/CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,590.00	50,590.00		
	COMPOUND - SILICONE, ISNULATING 4.5KG CAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	COMPRESSOR OIL - 134A, MITSUBISHI ELF TRUCK, SYNTHETIC OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00	33,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00	33,000.00		
	COPPER TUBE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	DIESEL FUEL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,420.00	90,420.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,940.00	10,940.00		
	FILLER ROD - METAL, AWG ER-CU . SIZE: 2.5 MM X 1000MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,800.00	24,800.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	54,000.00	54,000.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	16,000.00	16,000.00		
	GLOVES - WELDING RIGGING GLOVES	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00	30,000.00		
	GLOVES - WORKING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	15,000.00	15,000.00		
	LUMBER - COCO 1 X 8 X 12'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	7,000.00	7,000.00		
	OIL - HYDRAULIC ISO VG 68	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	210,000.00	210,000.00		
	OIL - TURBINE, HYDROROTOR T32	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	616,000.00	616,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00	30,000.00		
	SAFETY SOLVENT - AG5 R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	63,000.00	63,000.00		
	SEALANT - AG5 R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	37,898.00	37,898.00		
	SEPARATOR - ELEMENT, AIR/OIL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	32,600.00	32,600.00		
	SOAP - POWDER, 500G	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	40,000.00	40,000.00		
	TUBE - COPPER HARD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	30,000.00	30,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	18,000.00	18,000.00		
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	21,000.00	21,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	WELDING ROD - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
					JOB ORDER - TOTAL		16,892,719.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,015.00	2,015.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,900.00	1,900.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,400.00	6,400.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42.00	42.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,800.00	8,800.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	39,000.00	39,000.00		
					MAINTENANCE OF BUILDING - TOTAL		105,817.00						

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,068.00	3,068.00		
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,695.00	4,695.00		
				MAINTENANCE OF LAND - TOTAL			10,563.00						
MATERIALS AND EQUIPMENT													
	BLADE HACKSAW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	BOLT, EXPANSION, 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,880.00	2,880.00		
	BOLT, EXPANSION, 3/8 INCH INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CLAMP, WIREROPE, 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	CLAMP, WIREROPE, 3/8 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,384.00	2,384.00		
	DRILL BIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	EXTRACTOR - SCREW AND PIPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,640.00	14,640.00		
	FITTING - HYDRAULIC, STAINLESS, O-RING, 1 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	PAINT, AEROSOL, ASST. COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,880.00	2,880.00		
	PAINT, EXPOXY, ASST. COLOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	REDUCER, PAINT EXPOXY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	SHEET, CORROGATED, GI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	TIRE INFLATOR COMPLETE WITH SELF RECOIL HOSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,760.00	4,760.00		
	TOOL SET - 25 PCS./SET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						174,954.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,625.00	7,625.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,250.00	15,250.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,532.00	21,532.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,120.00	3,120.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,600.00	4,600.00		
	TAPE - MAGIC, 1 INCH DIAMETER	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,675.00	2,675.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,750.00	2,750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						94,102.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,718.00	1,718.00		
	REFRIGERANT - FREON 134, FOR ACU	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,149.00	1,149.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,693.00	2,693.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						5,560.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,503.00	12,503.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						14,503.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 10 TONS CAP.	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,440.00	6,440.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,004.00	1,004.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				7,444.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - HP INKJET #21	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	INK - HP INKJET #22	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - BLACK HP678	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,145.00	8,145.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, MAGENTA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, CF383A, YELLOW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	3,210.00	3,210.00		
	INK CARTRIDGE - HP, 703, COLORED	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,600.00	6,600.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00	33,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M607 PRINTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	227,155.00								
OTHER OUTSIDE SERVICES													
	- EQUIPMENT OPERATOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	347,654.00	347,654.00		
	- GS AIDE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,382,945.00	1,382,945.00		
	- O/M TECHNICIAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,186,995.00	2,186,995.00		
	- PLANT ELECTRICIAN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	874,798.00	874,798.00		
	- PLANT HELPER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	276,589.00	276,589.00		
	- PLANT MECHANIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	437,399.00	437,399.00		
				OTHER OUTSIDE SERVICES - TOTAL	5,506,380.00								
RENTAL													
	- UBIX CORPORATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,996.00	21,996.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					RENTAL - TOTAL		21,996.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	234,836.00	234,836.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	96,000.00	96,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	104,000.00	104,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		536,536.00						
TRAINING AND EDUCATION													
	PSME CONVENTION SEMINAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
					TRAINING AND EDUCATION - TOTAL		18,000.00						
WORK ORDER													
	AG5 INSTALLATION OF SOLAR STREETLIGHTING - AG5 INSTALLATION OF SOLAR STREETLIGHTING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 29-B & 40-A - AG5 CONSTRUCTION OF STAFF HOUSE NOS. 29-B & 40-A		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,400,000.00		2,400,000.00	
	AG4 SUPPLY, INST. OF ROLL UP DOORS AT SERVICE & ANNEX BLDG. - AG4 SUPPLY, INST. OF ROLL UP DOORS AT SERVICE & ANNEX BLDG.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	

Note:

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	AG4 INSTALLATION OF WINDOW GRILLS AT SERVICE BLDG. - AG4 INSTALLATION OF WINDOW GRILLS AT SERVICE BLDG.	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00		
	AG4 INTERNET CONNECTION FOR NEW OFFICE BUILDING - AG4 INTERNET CONNECTION FOR NEW OFFICE BUILDING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG4&5 INSTALLATION OF TEMPERATURE DETECTION SYSTEM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG5 CONSTRUCTION OF STAFF HOUSING NO. 30-A - AG5 CONSTRUCTION OF STAFF HOUSING NO. 30-A	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,200,000.00		1,200,000.00		
	AG4 WATER PROOFING OF CONCRETE WALL AT TRANSFORMER HOUSE BUSDUCT GALL	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00		
	AG5 REPLACEMENT OF DEFECTIVE WATER LEVEL MONITORING SYSTEM - AG5 REPLACEMENT OF DEFECTIVE WATER LEVEL MONITORING SYSTEM	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	700,000.00		700,000.00		
	AG5 REPLACEMENT OF EXISTING ACU'S WITH ENVIRONMENT FRIENDLY ACU - AG5 REPLACEMENT OF EXISTING ACU'S WITH ENVIRONMENT FRIENDLY ACU	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG5 REHABILITATOIN OF MECHANICAL MAINTENANCE QUARTER - AG5 REHABILITATOIN OF MECHANICAL MAINTENANCE QUARTER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	700,000.00		700,000.00		
	AG5 REHAB OF PERIMETER FENCE FROM ENTRANCE GATE TO NEW OFFICE BUILDING - AG5 REHAB OF PERIMETER FENCE FROM ENTRANCE GATE TO NEW OFFICE BUILDING	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG4 REHAB OF WEED HARVESTER - AG4 REHAB OF WEED HARVESTER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,750,000.00		1,750,000.00		
	AG5 INSTALL OF STEEL GRATING & DRAIN PIPE FOR FLOOD CONTROL PARK AREA - AG5 INSTALL OF STEEL GRATING & DRAIN PIPE FOR FLOOD CONTROL PARK AREA	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00		
	AG4 REHAB OF EXISTING COMFORT ROOM - AG4 REHAB OF EXISTING COMFORT ROOM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG4 INST. OF REFLECTORIZED GLOW IN THE DARK STAIR & STAIRWAYS - AG4 INST. OF REFLECTORIZED GLOW IN THE DARK STAIR & STAIRWAYS	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		
	AG5 INSTALLATION OF WALL CLADDING PHASE 3 - AG5 INSTALLATION OF WALL CLADDING PHASE 3	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00		
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 65-B - AG5 CONSTRUCTION OF STAFF HOUSE NO. 65-B	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,200,000.00		1,200,000.00		
	AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM PH 4	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00		

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	AG4 CONSTRUCTION OF OFFICE BUILDING - AG4 CONSTRUCTION OF OFFICE BUILDING	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,200,000.00		2,200,000.00	
	AG4 UPGRADING OF PC HIGH BAY LIGHTING SYSTEM PHASE 2 - AG4 UPGRADING OF PC HIGH BAY LIGHTING SYSTEM PHASE 2	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG5 REHABILITATION OF MAIN ACCESS ROAD - AG5 REHABILITATION OF MAIN ACCESS ROAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG4 UPGRADING OF STREET LIGHTING, LEFT WING - AG4 UPGRADING OF STREET LIGHTING, LEFT WING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 CONVERSION OF I&C STORAGE ROOM TO PANTRY	NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00		500,000.00	
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 FABRICATION OF ROOFING AT VALVE CHAMBER - AG4 FABRICATION OF ROOFING AT VALVE CHAMBER	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 66-A & 66-B	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,400,000.00		2,400,000.00	
	AG4 CONCRETING OF ACCESS ROAD FROM BRGY. TO AGUS 4 OUTLET ROAD - AG4 CONCRETING OF ACCESS ROAD FROM BRGY. TO AGUS 4 OUTLET ROAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG4&5 REHAB OF GUARDHOUSES - AG4&5 REHAB OF GUARDHOUSES	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	AG5 CONST. OF DOCUMENT STORAGE ROOM FOR ADMIN - AG5 CONST. OF DOCUMENT STORAGE ROOM FOR ADMIN	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG5 REHAB OF WAREHOUSE - AG5 REHAB OF WAREHOUSE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG5 CONSTRUCTION OF CAR SHADE AT NEW OFFCIE BUILDING - AG5 CONSTRUCTION OF CAR SHADE AT NEW OFFCIE BUILDING	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM - AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 INST. OF EMER. LOUD ALARM & STROUBELIGHT @ POWER CAVERN & SB AREA - AG4 INST. OF EMER. LOUD ALARM & STROUBELIGHT @ POWER CAVERN & SB AREA	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 CONSTRUCTION OF MECHANICAL SHOP - AG4 CONSTRUCTION OF MECHANICAL SHOP	NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 REHAB OF EXISTING COMFORT ROOM - AG5 REHAB OF EXISTING COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 CONSTRUTION OF MECHANICAL STORAGE ROOM - AG4 CONSTRUTION OF MECHANICAL STORAGE ROOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG5 REPAIR & GROUNTING OF RIPRAP AT RIGHT BANK DW DOWN STREAM - AG5 REPAIR & GROUNTING OF RIPRAP AT RIGHT BANK DW DOWN STREAM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF SECURITY CCTV SYSTEM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG4 CONSTRUCTION OF ELECTRICAL STORAGE ROOM - AG4 CONSTRUCTION OF ELECTRICAL STORAGE ROOM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	AG5 CONSTRUCTION OF INFIRMARY& CASHIER BLDG. - AG5 CONSTRUCTION OF INFIRMARY& CASHIER BLDG.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,500,000.00		2,500,000.00	
	AG5 SOIL EROSION PROTECTION AT RIGHT WING EMBANKMENT - AG5 SOIL EROSION PROTECTION AT RIGHT WING EMBANKMENT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	AG5 SUPPLY AND INSTALLATION OF CAR BOOM BARRIER - AG5 SUPPLY AND INSTALLATION OF CAR BOOM BARRIER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NOS. 45-A & 45-B - AG5 CONSTRUCTION OF STAFF HOUSE NOS. 45-A & 45-B		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,400,000.00		2,400,000.00	
				WORK ORDER - TOTAL			58,550,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	FITNESS PROGRAM - P1200/SESSION X 28 SESSIONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,600.00	33,600.00		
	FITNESS UNIFORM - P1000/EMPLOYEE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	GAD-SHIRT FOR INTERNATIONAL WOMENS DAY UNIFORM - P500.00 X 15 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
				ATHLETICS AND EDUCATION - TOTAL			86,100.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00		240,000.00	
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
	FILE COMPACTOR - FOR OFFICE USE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,300,000.00		1,300,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,630,000.00						
JOB ORDER													
1-OP	FY 2021 COMMUNITY SERVICES RELATION												
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,200.00	16,200.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,640.00	3,640.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,900.00	24,900.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2021 COMMUNITY SERVICES RELATION												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	ASCORBIC ACID - FY 2021 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,600.00	13,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,750.00	8,750.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,275.00	1,275.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,800.00	7,800.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	920.00	920.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360.00	360.00		
	DENTAL COTTON ROLLS - 100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2021 COMMUNITY SERVICES RELATION												
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,400.00	1,400.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,600.00	18,600.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,870.00	2,870.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	MEALS & SNACKS - P200 X100		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,600.00	6,600.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,600.00	12,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2021 COMMUNITY SERVICES RELATION												
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,900.00	4,900.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,985.00	4,985.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2021 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	918.00	918.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,250.00	5,250.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2021 COMMUNITY SERVICES RELATION												
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	432.00	432.00		
	POVIDONE IODINE - ORAL GARGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	540.00	540.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	SULFUR OINTMENT - FY 2021 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	TARPAULIN - FY 2021 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	TRANEXAMIC ACID - 250MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,700.00	2,700.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
2-OP	AGUS 4&5 HPPC FY 2021 ANNUAL INVENTORY												
	LABOR - 2 CLERK PROCESSOR B - P470/DAY X 2 X 90 DAYS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,600.00	84,600.00		
	LABOR - 2 DATA ENCODER - P680/DAY X 2 X 90 DAYS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	122,400.00	122,400.00		
3-OP	FY 2021 ANNUAL PHYSICAL EXAMINATION												
	FY 2021 ANNUAL PHYSICAL EXAM - P5,000.00/EMPLOYEE @ 95 EMPLOY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	475,000.00	475,000.00		
4-OP	FY 2021 ANNUAL DRUG TESTING												

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
4-OP	FY 2021 ANNUAL DRUG TESTING												
	FY 2021 ANNUAL DRUG TESTING - P380.00 X 125 PERSONNEL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	47,500.00	47,500.00		
5-OP	FY 2021 PULMONARY FUNCTION TESTS												
	FY 2021 PULMONARY FUNCTION TES - P2,000.00/PERSONNEL X 92		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	184,000.00	184,000.00		
6-OP	COVID 19 PREVENTION & CONTROL												
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,600.00	12,600.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,250.00	5,250.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	56,100.00	56,100.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,500.00	5,500.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,800.00	10,800.00		
	COVERALL PROTECTIVE CLOTHING - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,700.00	11,700.00		

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JOB ORDER													
6-OP	COVID 19 PREVENTION & CONTROL												
	DISINFECTANT SPRAY - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	51,500.00	51,500.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	48,000.00	48,000.00		
	DISPOSABLE GLOVES - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,850.00	5,850.00		
	HAND CLEANER - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	38,000.00	38,000.00		
	HAND DRYER - FOR COMFORT ROOMS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	116,000.00	116,000.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	LAVATORY - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	56,000.00	56,000.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,000.00	25,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	38,000.00	38,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,000.00	27,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		

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JOB ORDER													
6-OP	COVID 19 PREVENTION & CONTROL												
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,000.00	25,000.00		
	TARPAULIN - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		
					JOB ORDER - TOTAL		2,313,500.00						
MATERIALS AND EQUIPMENT													
	BALL - BADMINTON, SHUTTKECOCK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	BALL - BASKETBALL, LEATHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	BOARD - DART		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,500.00	14,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000.00	1,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	29,600.00	29,600.00		
	NET - TABLE TENNIS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,800.00	4,800.00		
	NET - VOLLEYBALL	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	3,600.00	3,600.00		
	PRINCETON BOX - WITH COVER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	34,000.00	34,000.00		
	PRINTER - OFFICE JET 4 IN ONE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	24,000.00	24,000.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000.00	1,000.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	10,000.00	10,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,500.00	1,500.00		
	TARPAULIN	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	18,000.00	18,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		238,900.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,000.00	4,000.00		
	AMMONIA SOLUTION	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	210.00	210.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	11,400.00	11,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,900.00	4,900.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,040.00	7,040.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	CALADRYL - LOTION 60ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	CAPILLETE - MICRO, HAEMATOCRIT, CAPILLARY TUBE, 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,140.00	1,140.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,750.00	6,750.00		
	CARD - MATERIALS LEDGER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,050.00	4,050.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	540.00	540.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,560.00	2,560.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,150.00	3,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	470.00	470.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		
	FLUID - CORRECTION, PEN TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,250.00	4,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,600.00	9,600.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,280.00	1,280.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	330.00	330.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	6,200.00	6,200.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,100.00	8,100.00		
	LANCETS - AC SOFTCLIX PRO 200S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,100.00	2,100.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	LOSARTAN - 50MG, 100 TABS.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,800.00	5,800.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,900.00	4,900.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	5,700.00	5,700.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	15,500.00	15,500.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	METOPROLOL - 50MG, 100 CAPS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,250.00	3,250.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,700.00	2,700.00		
	NASAL CANNULA - ADULT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	680.00	680.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,800.00	5,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,000.00	42,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	800.00	800.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,200.00	5,200.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,260.00	1,260.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	330.00	330.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,980.00	1,980.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,600.00	11,600.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,100.00	8,100.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,400.00	10,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - HDL, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,250.00	11,250.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,700.00	5,700.00		
	STRIPS - ONE TOUCH ULTRA 25'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,950.00	7,950.00		
	STRIPS - SGPT, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,250.00	11,250.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,250.00	8,250.00		
	STRIPS - URIC ACID, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,100.00	8,100.00		
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,300.00	9,300.00		
	SULFUR OINTMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	560.00	560.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,700.00	1,700.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					779,670.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					6,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF REFLOTRON MACHINE AT THE CLINIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					8,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, F4280, BLACK, #60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	61,200.00	61,200.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			336,100.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BA	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				80,000.00						
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	BIRDS - LOVE, ASSORTED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	BLADE HACKSAW - OPERATION & MAINT. OF NPC NATURE'S PARK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	BRUSH - PAINT 3	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,080.00	1,080.00		
	BRUSH - PAINT 4	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,080.00	1,080.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	720.00	720.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
	FEEDS - ANIMALS, BSC	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	192,000.00	192,000.00		
	FEEDS - ANIMALS, FRESH FRUIT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	244,800.00	244,800.00		
	FEEDS - ANIMALS, FRESH MEAT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	50,400.00	50,400.00		
	FEEDS - ANIMALS, KOI ADULT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	FEEDS - ANIMALS, PIGEON PELLETS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	192,000.00	192,000.00		

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	FEEDS - ANIMALS, PREMIUM CRAMBLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	192,000.00	192,000.00		
	FEEDS - FISH, STARTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	FEEDS, DAWA - FOR LOVE BIRDS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,968.00	1,968.00		
	GRAVEL - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	39,480.00	39,480.00		
	HACKSAW FRAME - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	NYLON ROPE , 18MM - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,896.00	14,896.00		
	OPERATION & MAINT. OF NPC NATURE'S PARK - BLOCK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	57,000.00	57,000.00		
	PAINT THINNER - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,560.00	4,560.00		
	PAINT, EXPOXY, ASST. COLOR - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	PESTICIDE - ORGANIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	POLYBAG - 3 X 3 X 6		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	POLYBAG - 5 X 5 X 10		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,782.00	1,782.00		
	POTS - CLAY, LARGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,400.00	14,400.00		
	POTS - CLAY, MEDIUM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	RJO-CUTTING OF GRASSES - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
	RJO-GROUND IMPROV OF NP - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	556,216.00	556,216.00		
	RJO-IMPROV OF A7 S-WAY/NP AREA - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	RJO-REP OF GROTO AREA - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	VITAMINS - FOR BIRDS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
	WIRE - WELDED WIRE, GAUGE 16		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,000.00	17,000.00		
					JOB ORDER - TOTAL	2,737,282.00							
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	FAX MACHINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	GLASS - DRINKING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	MAT - PLATE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,800.00	10,800.00		
	PITCHER, WATER - GLASS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	SPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	STOVE - MINI, PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75.00	75.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	350.00	350.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,260.00	1,260.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	240.00	240.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	7,700.00	7,700.00		
	PAPER - SHORT, BOND	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	120.00	120.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	SIGN PEN - 0.7 MM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,700.00	1,700.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,655.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
RENTAL													
	- UBIX- RECOPYING MACHINE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,265.00	5,265.00		
						RENTAL - TOTAL	5,265.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,600.00	15,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,000.00	84,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,400.00	26,400.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,250.00	5,250.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	34,200.00	34,200.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,400.00	14,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR BOOMTRUCK SDJ 764		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	140,000.00	140,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE B3 R360		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE SEC 233		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	145,837.00	145,837.00		

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE SJA 587		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	125,837.00	125,837.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE VN 2181		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	125,838.00	125,838.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE VO 6076		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	145,838.00	145,838.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	340,000.00	340,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,400,000.00						
SPARES													
	OTHER SPARE PARTS												
	ANNUNCIATOR MODULE - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	990,000.00		990,000.00	
	BEARING SPHERICAL, DOUBLE ROW, SELF-ALIGNING - FOR AGUS 6 ME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	883,960.00		883,960.00	
	CABLE, CONTROL - 4MM2 (FOR AGUS 7 EE)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00		450,000.00	
	CABLE, CONTROL - 6MM2 (FOR AGUS 7 EE)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450,000.00		450,000.00	
	CARBON BRUSH - FOR AGUS 7 EE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	560,000.00		560,000.00	
	CHECK VALVE STAINLESS STEEL - FOR AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	70,068.00		70,068.00	
	CIRCUIT BREAKER, 250V, 100A, MOLDED - FOR AGUS 6 EE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00		200,000.00	
	DIFFERENTIAL GAUGE PRESSURE, ANALOG, FOR GOVERNOR - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240,000.00		240,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER, AC (AGU - FOR AGUS 7 IC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	160,000.00		160,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER, DC (AGU - FOR AGUS 7 IC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	160,000.00		160,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	EXCITATION FIELD BREAKER, MOLDED CASE - FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	880,000.00		880,000.00	
	FILTER, AIR DUCT - FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	330,000.00		330,000.00	
	FILTER, GOVERNOR, 7-10 MICRONS - FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	999,972.00		999,972.00	
	FILTER,GOVERNOR, 10 MICRONS - UNIT 1; FOR AGUS 7 ME	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	222,000.00		222,000.00	
	GOVERNOR SENSOR, WICKET GATE - FOR AGUS 6 IC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	950,000.00		950,000.00	
	GROUNDING TRANSFORMER - FOR AGUS 7 EE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	HMI, FOR AGUS 6 UNIT 5 GOVERNOR - FOR AGUS 6 IC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	960,000.00		960,000.00	
	HOLDER, CARBON BRUSH, FOR AGUS 7 UNIT 1 & 2 27MW G - FOR AGUS 7 EE	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	760,000.00		760,000.00	
	HYDRAULIC CYLINDER FOR SECTOR GATE OF AGUS 7 - FOR AGUS 7 ME	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,875,000.00		9,875,000.00	
	METER, FREQUENCY (AGUS I AND C) - FOR AGUS 7 IC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	320,000.00		320,000.00	
	METER, MEGAWATT (AGUS I AND C) - FOR AGUS 7 IC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	160,000.00		160,000.00	
	METER, MVAR (AGUS 7 I AND C) - FOR AGUS 7 IC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	160,000.00		160,000.00	
	METER, VOLT, AC (AGUS I AND C) - FOR AGUS 7 IC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	320,000.00		320,000.00	
	METER, VOLT,DC (AGUS I AND C) - FOR AGUS 7 IC	NO	SHOPPNG 52.1(B)	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	160,000.00		160,000.00	
	METERS - DIGITAL POWER FOR AGUS 6 IC	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	890,000.00		890,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
OTHER SPARE PARTS													
	O-RING CORD, PREFORM - KIT, FOR AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	340,000.00		340,000.00	
	POWER CABLE - FOR AGUS 6 EE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,788,000.00		1,788,000.00	
	POWER FUSE, 13.8KV - FOR AGUS 6 EE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900,000.00		900,000.00	
	POWER SUPPLY MODULE - FOR AGUS 6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00		90,000.00	
	PRESSURE INDICATOR TRANSMITTER, FOR MOTOR CONTROL - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420,000.00		420,000.00	
	RELAYS - GENERATOR PROTECTION, AGUS 6 EE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,830,000.00		1,830,000.00	
	RELAYS, AUXILIARY - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	480,000.00		480,000.00	
	RUBBER SEAL, FOR GATES 1, 2 & 3RUBBER SEAL, FOR GA - FOR AGUS 7 ME		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,750,000.00		2,750,000.00	
	SHEAR PINS FOR UNIT NO. 3, 4 AND 5 - FOR AGUS 6 ME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420,000.00		420,000.00	
	SOLENOID VALVE - PILOT FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	650,000.00		650,000.00	
	SURGE ARRESTER, 13.8KV - FOR AGUS 7 EE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
	THERMOMETER LIQUID FILLED, DIAL - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	990,000.00		990,000.00	
	THRUST BEARING TEMP MONITORING SENSORS, AGUS 6 - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	970,000.00		970,000.00	
	TURBINE GUIDE BEARING COOLER- AGUS 6 UNIT 4 - ,3 &5 FOR AGUS 6 ME		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	9,000,000.00		9,000,000.00	
	UPS, 25KVA - FOR AGUS 7 IC		NO	SHOPPNG 52.1(B)	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	550,000.00		550,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
OTHER SPARE PARTS													
	VALVE - GATE FOR AGUS 7 ME	NO	SHOPPNG 52.1(B)		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	80,000.00		80,000.00	
	VALVE, CHECK, 6 IN. DIA - 150PSI FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	230,000.00		230,000.00	
	VALVE, CHECK, 8 IN. DIA - FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	285,000.00		285,000.00	
	VALVE, UNLOADER SPRING 34MM I.D X 52MM O.D X 110MM - FOR AGUS 7 ME	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	138,000.00		138,000.00	
	VALVE,CHECK,4 IN. DIA. - 150PSI, FLANGE TYPE, FOR AGUS 6 ME	NO	SHOPPNG 52.1(B)		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	190,000.00		190,000.00	
					SPARES - TOTAL		44,852,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LICENSE COST - LICENSE (ANTIVIRUS SOFTWARE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
GENERAL PLANT EQUIPMENT													
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00		70,000.00	
	LIFTER, DRUM - 3-WHEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00		20,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH RUBBER ARMOR		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	660,000.00		660,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			790,000.00						
JOB ORDER													
NEW1-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	OHC, GC & BT TESTING - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	177,800.00	177,800.00		
	OIL & GREASE ANALYSIS - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,390.00	3,390.00		
	STACK EMISSION TESTING - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	177,800.00	177,800.00		
	WATER POTABILITY TESTING - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	61,000.00	61,000.00		
	WEM - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	98,100.00	98,100.00		
NEW10-OP	SUPPLY OF LABOR & MATERIALS FOR SAFETY SIGNAGES												
	RJO: SAFETY SIGNAGES - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	270,000.00	270,000.00		
NEW11-OP	REPAIR OF FIRE HYDRANTS												
	REPAIR OF FIRE HYDRANTS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00	600,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
NEW2-OP	IMPROVEMENT OF ENVIRONMENTAL FACILITY STOCKROOM												
	IMP. OF ENVTL FACILITY STCKRM - MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW3-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	AUDITORS' MEALS, TRANSPO&ACCOM - AIRFARE, HOTEL BILLS & TRANSPO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,300.00	1,300.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	45,600.00	45,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	FRAME - DOCUMENT, SIZE LEGAL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS) - CHAIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	11,500.00	11,500.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
NEW3-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		
	RJO-PRNTNG OF A67 BROCHURES - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	RJO-SUPPLY OF A67 SOUVENIRS - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	RJO-VIDEO PROFILE-HEALTH&SAFTY - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
	SURVEILLANCE/ RECERT. AUDIT - CONTRACT COST		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400.00	400.00		
	TARPAULIN - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
NEW4-OP	INSTN. OF OIL/ GREASE/PAINT WASH STATION												
	INSTN OF OIL/GREASE WASH STA. - LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW5-OP	MAINT OF LOCAL AREA NETWORK & OTHER IT PERIPHERALS												
	JO PERSONNEL (DATA C/E) - 678.90 X 12		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	265,448.00	265,448.00		
NEW6-OP	MAINT. & REPAIR OF CCTV SYSTEM OF AGUS 6/7												
	MAINT/REP OF CCTV SYSTEM - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	206,000.00	206,000.00		
NEW7-OP	MAINT. OF FO BACKBONE OF AGUS 6/7												
	RJO:MAINT. OF FO BACKBONE - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	325,813.00	325,813.00		
NEW8-OP	MAINT. OF COMPOSTING AREA												
	MAINT OF COMPOSTING AREA - LOT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	480,000.00	480,000.00		
NEW9-OP	REFILLNG&RECON OF WHEELTYPE DRY-CHEM FIRE EXTNGSRS												
	REFILLNG& RECOND.OF FIRE EXT. - CONTRACT COST		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,190,389.00	1,190,389.00		

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				JOB ORDER - TOTAL			5,410,040.00						
MATERIALS AND EQUIPMENT													
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	GLOVES - COTTON	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	MICROPHONE - WIRELESS	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,800.00	9,800.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	96,000.00	96,000.00		
	SHOES - SAFETY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	720,000.00	720,000.00		
	TAPE - HAZARD, FOR SAFETY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	VEST - REFLECTORIZED	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	38,400.00	38,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,061,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	APRON - DISPOSABLE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	650.00	650.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	BOOTS - CHEMICAL RESISTANT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	800.00	800.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	250.00	250.00		
	ERASER - RUBBER	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	100.00	100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	500.00	500.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,400.00	1,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	2,000.00	2,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	4,000.00	4,000.00		
	GLOVES - COTTON	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	8,000.00	8,000.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	640.00	640.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	510.00	510.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			05/31/2021	06/16/2021		PSALM-2021 - P2	2,850.00	2,850.00		
	PEN - BALLPOINT	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	800.00	800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,850.00	6,850.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,500.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR EQUIPMENT/ACU REPAIR		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,650.00	13,650.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			13,650.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - CAT UTP 305 METERS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	CONFERENCE MICROPHONE SYSTEM - FOR ONLINE CONFERENCE MEETING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,000.00	11,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,000.00	21,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	MONITOR - 21.5 , LED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	SPEAKER - COMPUTER SPEAKER; AUDIO REQUIREMENT DURING ONLINE AUDIT/ MEETINGS/ TRAININGS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR COMPUTERS ASSIGNED AT AGUS 6 & ADMIN SECTION		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160,000.00	160,000.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR REPLACEMENT OF DAMAGED INEO DEVELOP 226 PARTS (BYPASS ROLLER, IMAGING & FUSING UNIT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	55,000.00	55,000.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,000.00	25,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,400.00	26,400.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	93,800.00	93,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	TONER CARTRIDGE, 655A (CF450A), BLACK - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE, 655A (CF451A), CYAN - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	48,000.00	48,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					740,600.00						
OTHER OUTSIDE SERVICES													
	ENGINEER II		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	531,972.00	531,972.00		
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,061,784.00	1,061,784.00		
	SKILLED WORKERS/ MECHANIC/ DRAFTSMAN		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	976,241.00	976,241.00		
		OTHER OUTSIDE SERVICES - TOTAL					2,569,997.00						
TRAINING AND EDUCATION													
	48-HOUR ADVANCED AND SPECIALIZED OSH TRAINING, ACCRED. SAFETY TRAINING ORG - P15000/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P800/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	BOSH TRAINING, ACCRED. SAFETY TRAINING ORG - P8,000/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	ENVIRONMENTAL TRAININGS, ACCRED. DENR TRAINING ORG - P1000/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	INDUSTRIAL VENTILATION TRAINING, ACCRED. SAFETY TRAINING ORG - P4500/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
TRAINING AND EDUCATION													
	LCM TRAINING, ACRED. SAFETY TRAINING ORG - P10000/PAX	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
			TRAINING AND EDUCATION - TOTAL				399,000.00						
WORK ORDER													
	A67 REMOTE MULTIPLE TEMP. DETECTION SCREENING SYSTEM	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,300,000.00		2,300,000.00	
	IMPROV OF HAZARD WASTE STORAGE FACILITY	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,950,000.00		2,950,000.00	
	REHAB OF AGUS 7 HEP LAN SYSTEM	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	980,000.00		980,000.00	
	ACQUISITION OF FIBER OPTIC DEDICATED LINE	YES	PUBLIC BIDDING	03/02/2021	03/28/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
			WORK ORDER - TOTAL				8,230,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00		30,000.00	
	REFRIGERATOR - 7 CUFT	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	17,000.00		17,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				47,000.00						
JANITORIAL SERVICES													
	- ADMIN EXP./PROFIT / VAT	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,342,049.00	2,342,049.00		
	- JANITORS	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	6,713,284.00	6,713,284.00		
	- LEAD MAN	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	353,506.00	353,506.00		
	- ZIPLINE OPERATORS	YES	PUBLIC BIDDING	10/19/2020		11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	382,563.00	382,563.00		
			JANITORIAL SERVICES - TOTAL				9,791,402.00						
JOB ORDER													
NEW1-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES												
	OM OF A6 S-WAY & INTAKE GATES - LABOR/OPERATORS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	800,000.00	800,000.00		
NEW10-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6												
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	PSALM-2021 - P1	675,000.00	675,000.00		
NEW2-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	BULB - ASSORTED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	20,000.00	20,000.00		
NEW3-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7												
	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7 - OIL, TRANSFORMER	YES	DIRECT CONTRCT				01/17/2021	02/02/2021	PSALM-2021 - P1	362,040.00	362,040.00		
NEW4-OP	OPNS OF AG6 PANELBOARD CONTROL												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW4-OP	OPNS OF AG6 PANELBOARD CONTROL												
	BULB - ASSORTED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	54,000.00	54,000.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,600.00	2,600.00		
NEW5-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,320.00	28,320.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,557.00	7,557.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,280.00	5,280.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,800.00	7,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,500.00	16,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00	240,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00	240,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,100.00	23,100.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,000.00	22,000.00		
NEW6-OP	OPNS OF AG7 TURBINE AUXILIARIES												
	OIL - HYDRAULIC, ISO VG 32		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	375,000.00	375,000.00		
NEW7-OP	REPAIR OF CEILING & WALLING @ A7 STN SVC ROOM												
	- LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		

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NEW8-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	HYDRAULIC OIL - NO. 68		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,500,000.00	1,500,000.00		
NEW9-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL												
	OIL, HYDROTUR, EP77 - OIL, HYDROTUR, EP77		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	432,600.00	432,600.00		
					JOB ORDER - TOTAL		5,177,797.00						
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,295.00	15,295.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,295.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	FORM - CMWO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	FORM - PATROL CHECKLIST		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,200.00	25,200.00		
	FORM - TURBINE/GEN. LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,200.00	25,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	4,560.00	4,560.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,120.00	1,120.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,070.00	2,070.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,320.00	12,320.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,640.00	13,640.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,490.00	3,490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			103,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	AMMETER - GENERATOR AMMETER (A6IC)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00		120,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS, AG6ME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00		80,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS (A6)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,000.00		80,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN. (A7GS)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
	CRIMPING TOOL - HYDRAULIC (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	175,000.00		175,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	230,000.00		230,000.00	
	JACK - HYDRAULIC, CROCODILE, 50 TONS CAP. (A7GS)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT(A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00		45,000.00	
	LEVER BLOCK - FOR AG6ME		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00		90,000.00	
	OIL PUMP - GOVERNOR, AG6		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	990,000.00		990,000.00	
	RATCHET - 1/2 DRIVE (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00		180,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP. (A6)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850,000.00		850,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP. (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850,000.00		850,000.00	
	WRENCH - PIPE (A6)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00		20,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	WRENCH - RATCHET (A6)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00		40,000.00	
	WRENCH - TORQUE, CLICK TYPE (A6)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
	TELEPHONE TESTER - DIGITAL, HEAVY DUTY (A7)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00		30,000.00	
	VOLTMETER - ANALOG, INDUSTRIAL (A6IC)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	VOLTMETER - GENERATOR VOLTMETER (A6IC)		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	380,000.00		380,000.00	
	FAN - EVAPORATIVE, AG6ME		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	570,500.00		570,500.00	
	FAN/BLOWER - AG7		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00		350,000.00	
	FAN/BLOWER - FAN, AG6ME		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	350,000.00		350,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	6,230,500.00								
JOB ORDER													
NEW-10-JO	A6GS REPAIR OF AGUS 6 DAM PERIMETER FENCE												
	A6GS REPAIR OF AGUS 6 DAM PERI - INSTN OF AG6 DAM PER FENCE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
NEW-11-JO	A6GS REPAIR OF UPSTREAM DAM BARRIER												
	A6GS REPAIR OF UPSTREAM DAM BA - REPAIR OF UPSTREAM DAM BARRIER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW-12-JO	A6GS REPAIR OF EXISTING EMBANKMENT ADJACENT OF AGUS 6 CANTEEN												
	A6GS REPAIR OF EXISTING EMBANK - REP OF EXISTING EMBANKMENT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	281,489.00	281,489.00		
NEW-13-JO	A6GS REMOVAL OF WATERLILIES AT AGUS 6 DAM												
	A6GS REMOVAL OF WATERLILIES AT - REMOVAL OF WATERLILIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450,000.00	450,000.00		
NEW-14-JO	A6GS REPAINTING OF POWER INTAKE MECHANISM & RAILINGS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-14-JO	A6GS REPAINTING OF POWER INTAKE MECHANISM & RAILINGS												
	A6GS REPAINTING OF POWER INTAK - REPAINTING OF POWER INTAKE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW-15-JO	A6GS CUTTING OF TREES ALONG AGUS 6 ACCESS ROAD												
	A6GS CUTTING OF TREES ALONG AG - CUTTING OF TREES ALONG AGUS 6		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW-16-JO	A6GS REPAIR OF HOUSING UNIT @ NPC COMPOUND												
	A6GS REPAIR OF HOUSING UNIT @ - REP OF 2 HOUSING UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
NEW-17-JO	A6GS REPIPING OF AGUS 6 WATER SYSTEM												
	A6GS REPIPING OF AGUS 6 WATER - REPIPING OF AG6 WATER SYS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
NEW-18-JO	A6IC SUPPLY, INSTN & UPGRADING OF U5 GEN GROUNDING PROTECTION												
	A6IC SUPPLY, INSTN & UPGRADING - SUPP, INSTN & UPGRADING OF U5		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
NEW-19-JO	A6IC UPGRADING OF COMMUNICATION TRANSMITTER SIGNAL FOR PLANT EMERGENCY												
	A6IC UPGRADING OF COMMUNICATIO - UPGRADING OF COMM TRANS SIGNAL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	670,000.00	670,000.00		
NEW-20-JO	A6M FABN OF 14 PCS FLANGE COVER PLATE & RECONDITIONING OF ROLLER SHAFT, SWG 3												
	A6M FABN OF 14 PCS FLANGE COVE - FABN OF 14PCS FLANGE COVER PLT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00	600,000.00		
NEW-21-JO	A6M LIFTING & REMOUNTING OF BULKHEAD AND SPILLWAY GATES												
	A6M LIFTING & REMOUNTING OF BU - LIFTING OF BULKHEAD & STOPLOGS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	970,000.00	970,000.00		
NEW-22-JO	A6M RESTORATION OF SERVICE AIR COMPRESSOR FOR UNITS 3, 4, & 5												
	A6M RESTORATION OF SERVICE AIR - SUP & DEL INCLDNG INSTN 1 AIR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	850,000.00	850,000.00		
NEW-23-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - PIN, SHEAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,200.00	3,200.00		
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - SHACKLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
	BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,600.00	1,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-23-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	BRUSH - BRUSH,BRONZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,741,800.00	1,741,800.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	SAW, CHAIN - 36		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	WEED HARVESTER - AQUATIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	WIREROPE, - GALVANIZED, 3/8 INCH DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,000.00	80,000.00		
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,500.00	16,500.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	90,000.00	90,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BEARING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	52,997.00	52,997.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BLADE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,000.00	11,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CABLE TIE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CHAIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,000.00	22,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,760.00	5,760.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - DISH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	39,600.00	39,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	199,183.00	199,183.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FITTING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,300.00	3,300.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	123,200.00	123,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - JUNCTION BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,000.00	33,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	143,000.00	143,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,600.00	17,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PIPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,800.00	8,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - RODS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	125,000.00	125,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SAFETY VALVE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	110,000.00	110,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SEALANT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,000.00	11,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	13,200.00	13,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	18,000.00	18,000.00		
	BIT - DRILL, CONCRETE 10MM	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	6,500.00	6,500.00		
	BIT TOOL - CARBIDE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	10,000.00	10,000.00		
	BLADE HACKSAW - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	11,000.00	11,000.00		
	BOX - UTILITY, DOUBLE 1 WAY, 31 MM DIA.	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	250,000.00	250,000.00		
	CLOTH - FLANELLA	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	26,400.00	26,400.00		
	CONTACT CEMENT - ALL-PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	9,240.00	9,240.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	150,000.00	150,000.00		
	CONVERTER, RUST - CAN	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	37,500.00	37,500.00		
	CRIMPER - BNC	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	6,600.00	6,600.00		
	CRIMPING TOOL - HYDRAULIC	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	57,200.00	57,200.00		
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	400,000.00	400,000.00		
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	13,000.00	13,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	18,750.00	18,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	ELECTRICAL TAPE, PVC - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	77,000.00	77,000.00		
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	62,500.00	62,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,300.00	3,300.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,000.00	11,000.00		
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,320.00	1,320.00		
	JOB ORDER - LABOR - CUTTING OF TREES / GRASS ALONG		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330,000.00	330,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	390,485.00	390,485.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	615,510.00	615,510.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	325,000.00	325,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	41,800.00	41,800.00		
	PAINT - PRIMER, ANTI-RUST WHITE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,600.00	17,600.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	84,000.00	84,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,900.00	1,900.00		

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JOB ORDER													
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	PUTTY - PUTTY,STELL REBUILDING	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	78,000.00	78,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	7,920.00	7,920.00		
	RIVETER - HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,100.00	1,100.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	330,000.00	330,000.00		
	RUST CONVERTER - TURCO	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	30,800.00	30,800.00		
	SACK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	SCREWDRIVER - SLOTTED TYPE MCD CARR CAT. # 5708A2 SIZE: 9.2 X 9 MM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,550.00	1,550.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,300.00	2,300.00		
	SPRAY - DUAL NOZZLE, 6M, CHROME PLATED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	54,240.00	54,240.00		
	TAPE - COTTON	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	50,754.00	50,754.00		
	TELEPHONE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	33,000.00	33,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,961,025.00	1,961,025.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	144,908.00	144,908.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-24-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	WRENCH - TORQUE, CLICK TYPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	48,000.00	48,000.00		
NEW-25-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ADAPTOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BREAKER, CIRCUIT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	110,550.00	110,550.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	19,200.00	19,200.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,600.00	28,600.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PUTTY STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	35,200.00	35,200.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	ACETYLENE - CONTENT ONLY		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	15,840.00	15,840.00		
	CARBON REMOVER - LIQUID		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	41,250.00	41,250.00		
	CIRCUIT BREAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00	60,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,600.00	6,600.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,224.00	4,224.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,544.00	5,544.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-25-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	ELECTRIC TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	53,830.00	53,830.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,600.00	17,600.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,500.00	13,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	247,500.00	247,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	247,500.00	247,500.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	HAND FILE SET - TOOLS, 9-PIECE/SET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450,000.00	450,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210,000.00	210,000.00		
	JOB ORDER - LABOR - DATA ENCODER		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	243,294.00	243,294.00		
	JOB ORDER - LABOR - DIVERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	176,706.00	176,706.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	32,000.00	32,000.00		
	MAGNETIC CONTACTOR - SINGLE PHASE/60 AMP		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
	MOISTURE DISPLACER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	247,500.00	247,500.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,500.00	16,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-25-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	59,200.00	59,200.00		
	OUTLET - DOUBLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,700.00	7,700.00		
	OXYGEN - REFILL		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	34,650.00	34,650.00		
	PAPER - MANILA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,350.00	1,350.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,400.00	26,400.00		
	PLATE - STAINLESS STEEL, SIZE: 10MM THK X 1.2M X 2.4M		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,570.00	20,570.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,100.00	12,100.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,200.00	5,200.00		
	RELAY - RELAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	70,000.00	70,000.00		
	ROPE - NYLON, 12MM X 200M		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,800.00	8,800.00		
	STUPA - STUPA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,360.00	13,360.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,325.00	26,325.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	69,845.00	69,845.00		
NEW-26-JO	A7GS PILING/ARRANGEMENT/HAULING OF BOULDERS												
	A7GS PILING/ARRANGEMENT/HAULIN - PILING/ARRANGEMENT/HAULING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00	350,000.00		

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NEW-27-JO	A7GS REMOVAL OF WATERLILIES												
	A7GS REMOVAL OF WATERLILIES - REMOVAL OF WATERLILIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	280,000.00	280,000.00		
NEW-28-JO	A7GS REPAIR OF COMFORT ROOM @ AGUS 7 OFFICE												
	A7GS REPAIR OF COMFORT ROOM @ - REPAIR OF COMFORT ROOM @ A7 OF		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
NEW-29-JO	A7GS REPLACEMENT OF DAMAGED CEILING OF AGUS 7												
	A7GS REPLACEMENT OF DAMAGED CE - REPL OF DAMAGED CEILING		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
NEW-3-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	995,000.00	995,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	287,074.00	287,074.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE, POWER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00	240,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,500.00	17,500.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - SEALANT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	CONNECTOR - RJ9		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	225,000.00	225,000.00		
	CORD REEL - POWER STATION		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	375,000.00	375,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,500.00	6,500.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	149,000.00	149,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-3-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	125,000.00	125,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	JOB ORDER - LABOR - LABORER		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	987,336.00	987,336.00		
	JOB ORDER - LABOR - SKILLED WORKER [OPERATOR E (4)]		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	990,000.00	990,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	62,500.00	62,500.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	875,000.00	875,000.00		
	SEALS - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	360,000.00	360,000.00		
	SWITCH - SAFETY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00	600,000.00		
NEW-30-JO	A7GS REPLACEMENT OF DAMAGED ROOFING AND DOWNSPOUT AT AGUS 7												
	A7GS REPLACEMENT OF DAMAGED RO - REPLACEMENT OF DAMAGED ROOFING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		

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NEW-31-JO	A6GS ABATEMENT FOR AGUS 6 HEP												
	A6GS ABATEMENT FOR AGUS 6 HEP - ABATEMENT		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW-32-JO	A6GS FURNISHING OF INTERIOR MATERIALS FOR OM BUILDING												
	A6GS FURNISHING OF INTERIOR MA - FURNISHING OF INTERIOR MATLS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	960,000.00	960,000.00		
NEW-4-JO	A6 MAJOR PMS OF GENERATING UNITS												
	A6 MAJOR PMS OF GENERATING UNITS - BULB		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,250.00	8,250.00		
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
	BEARING - BALL, OPEN TYPE/ NO SEAL #6210		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	18,000.00	18,000.00		
	CABLE - CONTROL, 6 WIRES		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,200,000.00	1,200,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	107,915.00	107,915.00		
	CONVERTER, RUST - CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,250.00	8,250.00		
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,600.00	7,600.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	550,000.00	550,000.00		
	JOB ORDER - LABOR - DIVERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - OTHER - RJOS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	720,095.00	720,095.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-4-JO	A6 MAJOR PMS OF GENERATING UNITS												
	JOB ORDER - LABOR - SKILLED WORKERS (EE(1)/ME(3)/IC(1)/DRAFTSMAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	950,400.00	950,400.00		
	JOB ORDER - LABOR - SKILLED WORKERS [EE(1)/ME(3)/IC(1)/ DRAFTSMAN		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	950,400.00	950,400.00		
	LAMP - EMERGENCY.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
	LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,750.00	3,750.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	91,500.00	91,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,960.00	1,960.00		
	LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,625.00	5,625.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	397,000.00	397,000.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	885,000.00	885,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	39,000.00	39,000.00		
	ROD - SILVER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	172,500.00	172,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,600.00	15,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	303,655.00	303,655.00		
	WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	320,000.00	320,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	182,500.00	182,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-5-JO	A6E REPAINTING OF AG6 U3-5 CONTROL CUBICLES & GEN PANELS & COVER												
	A6E REPAINTING OF AG6 U3-5 CON - REPAINTING OF AG6 U3-5 PT &GEN		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW-6-JO	A6E REPAIR OF AGUS 6 UNITS 1 & 2 PH STOCKROOM												
	A6E REPAIR OF AGUS 6 UNITS 1 & - REPLMNT OF U 1 & 2 PH STOCKRM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
NEW-7-JO	A6E REPAIR OF 440V & 220V DISTRIBUTION PANEL AT AGUS 6 SW & INTAKE GATE AREA												
	A6E REPAIR OF 440V & 220V DIST - REP OF DIST PANEL AT SW & INT		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	750,000.00	750,000.00		
NEW-8-JO	A6GS REPAINTING OF TGV OF UNITS 1 & 2												
	A6GS REPAINTING OF TGV OF UNIT - FURNISHING OF MULTIMEDIA ACC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	350,000.00	350,000.00		
NEW-9-JO	A6GS GRASSCUTTING OF AGUS 6 DAM & U1-5 TAKE-OFF TRANSFORMER												
	A6GS GRASSCUTTING OF AGUS 6 DA - GRASSCUTTING OF AGUS 6 DAM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	290,000.00	290,000.00		
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	4 CONDUCTORS, STRANDED, # 12 AWG, 600 V - CONTROL CABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	730,000.00	730,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450,000.00	450,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BULB		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	78,000.00	78,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - CABLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	240,000.00	240,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	572,336.00	572,336.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - FILM		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210,000.00	210,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - LABORERS (FOR ME/EE/IC REQMTS)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	990,000.00	990,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ORING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	683,000.00	683,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PILOT BULBS ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	271,992.00	271,992.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	249,960.00	249,960.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ROLLER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	156,000.00	156,000.00		
	BLANKET - RESCUE, 60 X75		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160,000.00	160,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	223,000.00	223,000.00		
	GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	44,000.00	44,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	440,000.00	440,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	215,040.00	215,040.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	165,000.00	165,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,500.00	37,500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	OIL - HYDRAULIC ISO VG 68		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,612,000.00	1,612,000.00		
	OIL SPILL BIN / KIT - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	163,048.00	163,048.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	180,000.00	180,000.00		
NEW2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CONTROLLER, LEVEL, LIQUID		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	280,161.00	280,161.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,250.00	16,250.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET, COMPRESSED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,000.00	28,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,500.00	12,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,230.00	26,230.00		
	BOLT - W/ NUT AND LOCK WASHER, HIGH TENSILE SIZE 1 X 6.5		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	37,500.00	37,500.00		
	CABLE TIE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	56,205.00	56,205.00		
	ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,000.00	25,000.00		
	GRINDING COMPOUND - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	130,200.00	130,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	645,000.00	645,000.00		
	JOB ORDER - LABOR - DIVERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - LABORERS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	443,700.00	443,700.00		
	JOB ORDER - LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900,000.00	900,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	360,000.00	360,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	407,328.00	407,328.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
	PANEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	VALVE - STRAINER 2		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	55,000.00	55,000.00		
					JOB ORDER - TOTAL		53,760,639.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,290.00	10,290.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,850.00	1,850.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,650.00	2,650.00		
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,500.00	13,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,920.00	1,920.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,175.00	7,175.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	31,200.00	31,200.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: INSTALLATION OF CUBICLES & CABINETS OF AGUS 6		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	700,000.00	700,000.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: INSTALLATION OF WATER SUPPLY FOR O/M OFFICE AT AGUS 6		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL	1,124,235.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTE - LANDSCAPING IN FRONT OF AGUS 6 O/M BUILDING		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	106,000.00	106,000.00		
				MAINTENANCE OF LAND - TOTAL			106,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		
	BOARD - CUTTING, WOOD, LARGE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	BOWL - SERVING, BIG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	FAX MACHINE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,500.00	9,500.00		
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	GLASS - DRINKING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,880.00	2,880.00		
	KNIFE - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,193.00	5,193.00		
	PITCHER, WATER - GLASS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PLATES - GLASS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	SPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	TEASPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,080.00	1,080.00		
	TRAY - KITCHEN STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
				MATERIALS AND EQUIPMENT - TOTAL			58,633.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,150.00	4,150.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	375.00	375.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,325.00	1,325.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	FERROUS SULFATE - SUPPLEMENT 375MG		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,550.00	2,550.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,400.00	8,400.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	12,950.00	12,950.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			01/17/2021	02/02/2021	PSALM-2021 - P1	9,500.00	9,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,080.00	3,080.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	336.00	336.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	584.00	584.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			103,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & E - REPAIR & MAINTENANCE OF AGUS 6 AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR & MAINTENANCE OF AGUS 7 AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			200,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	49,115.00	49,115.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,200.00	13,200.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,500.00	5,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			78,815.00						
RENTAL													
	- PHOTO COPIER, UBIX CORP		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,700.00	3,700.00		
				RENTAL - TOTAL			3,700.00						
WORK ORDER													
	A7E REPLCMNT OF AG7 HEP U2 TRANSFORMER CONSERVATOIR DIAPHRAGM & ACC.		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00	2,000,000.00		
	A6EE INSTN OF 64MVA NEW TRANSFORMER FOR UNIT 4		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,500,000.00	2,500,000.00		
	A6E REPLACEMENT OF HIGH BAY LIGHTING SYS OF AG6 PH		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00	2,000,000.00		
	A6M REBABBITTING OF UPPER GUIDE BEARING OF UNITS 3, 4, & 5		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,940,000.00	2,940,000.00		
	A7EE REHAB OF AGUS 7 HEP UNIT 1, 440V, MCC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00	2,000,000.00		
	A6EE SUPPLY & INSTN OF 69KV DS GEARBOX MECHANISM		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,700,000.00	2,700,000.00		
	A6IC SUPPLY & INSTN OF DC SYSTEM FOR TWO (2) DIESEL GENSET		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,200,000.00	2,200,000.00		
				WORK ORDER - TOTAL			16,340,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENTS, PBLCN FEES FOR NEWSPAPER ADS	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	50,449.00	50,449.00		
				ADVERTISING - TOTAL			50,449.00						
ATHLETICS AND EDUCATION													
	ASSORTED SPORTS SUPPLIES - LUMP SUM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	59,994.00	59,994.00		
	SPORTS REQUIREMENT - LEVEL 1 & - P 450.00 X 106 PERS.	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	47,700.00	47,700.00		
	SPORTS REQUIREMENT - LEVEL 3 U - P450.00 X 106 PERS.	NO	NP-SMALL VAL PROC	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	47,700.00	47,700.00		
	ZUMBA UNIFORM - P 650.00 X 106 PERS.	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	68,900.00	68,900.00		
				ATHLETICS AND EDUCATION - TOTAL			224,294.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00		50,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	60,000.00		60,000.00	
	AUDIO/VISUAL (AV) SYSTEM - ACCESSORIES, SOUND LIMITER, COMPRESSOR & COVERTERS	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			460,000.00						
JOB ORDER													
NEW1-OP	ESTBLSHMNT&BLD-UP OF DTBS OF HR,PROC&WHSE COMP SYS												
	DATA ENCODER - LUMP SUM	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	486,356.00	486,356.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW10-OP	TRNSLTN OF ALL PLT CMPLX'S ADMN FILE ARCHVS TO EIS												
	DATA ENCODER - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	486,356.00	486,356.00		
NEW11-OP	REP/ENHANCMNT OF GUARD'S POSTS & MILITARY BARRACKS												
	REP/ENHNCMNT OF GUARD'S POSTS - LUMP SUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400,000.00	400,000.00		
NEW12-OP	REPAIR OF AGUS 6/7 MAIN GATE												
	REP OF AGUS 6/7 MAIN GATE - LUMP SUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW13-OP	ROOFING/PAINTING/REP OF S-TANK & SWG GUARD'S POSTS												
	RFNG/PNTNG/RE OF ST&SWG G-POST - LUMP SUM		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW2-OP	ENCODING & BATCHING SVCS OF DVS FOR PSALM DISB REP												
	ENCDNG & BTCHNG-DATA ENCODER - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	243,178.00	243,178.00		
NEW3-OP	FINANCIAL RECONCILIATION ON BOOKS 1&2												
	FIN'L RECON - DATA ENCODER - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	243,178.00	243,178.00		
NEW4-OP	VACCINATION PROGRAM (PNEUMONIA & INFLUENZA VACCINE												
	VACCINATION PROGRAM - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600,000.00	600,000.00		
NEW5-OP	PROF'L SVCS OF OCCPTNL HEALTH PHYSICIAN & DENTIST												
	PROFL SVCS OF OCCPL HEALTH P&D - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
NEW6-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - 4,300./PER X 106 PERSONNEL		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	287,186.00	287,186.00		
NEW7-OP	COMMUNITY OUTREACH PROGRAM												
	MEDICAL MISSIONS - LOT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	233,180.00	233,180.00		
	PANDEMIC RESPONSE ESSENTIALS - LOT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	193,000.00	193,000.00		
NEW8-OP	DRUG TESTING												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW8-OP	DRUG TESTING												
	DRUG TESTING - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,737.00	33,737.00		
					JOB ORDER - TOTAL		3,856,171.00						
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTE - SUPPLY OF VARIOUS ORNAMENTAL PLANTS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00	100,000.00		
					MAINTENANCE OF LAND - TOTAL		100,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,000.00	16,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,000.00	16,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,120.00	33,120.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	HOLDER - MICROPHONE PROTECTION ANTI ROLLING		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,750.00	1,750.00		
	MICROPHONE - WIRELESS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	OFFICE DESK - WOODEN, 3' X 6'		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	38,000.00	38,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	PITCHER, WATER - GLASS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,328.00	15,328.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	STAND - MICROPHONE BOOM STAND W/ MUSIC STAND		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,717.00	4,717.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,200.00	8,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			161,815.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,300.00	9,300.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,480.00	3,480.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,900.00	9,900.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	154.00	154.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,456.00	3,456.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,750.00	2,750.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,120.00	1,120.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,150.00	3,150.00		
	BINDER - CONTINUOUS FORM	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,040.00	2,040.00		
	BINDER - TWO RING HARDBOUND	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	29,000.00	29,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	CALCIUM+VIT D - TABLET 600MG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,140.00	1,140.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	CARD - MATERIALS LEDGER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	CARD - WAREHOUSE MATERIAL CONTROL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	80.00	80.00		
	CASHBOOK - OFFICIAL 50PP	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	10,800.00	10,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CETERIZINE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,700.00	8,700.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,100.00	5,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,250.00	2,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,600.00	10,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	450.00	450.00		
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	700.00	700.00		
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,400.00	1,400.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,750.00	4,750.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,350.00	4,350.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,440.00	13,440.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,600.00	9,600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	950.00	950.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	53,600.00	53,600.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	FORMS - GATE PASS, RISO		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,520.00	2,520.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	GLICLAZIDE - TABLET MR 60MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,100.00	1,100.00		
	HYCROTALCITE+SEMITHICONE TABLET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,800.00	7,800.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	480.00	480.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	MASK - DUST		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,700.00	2,700.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
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	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,600.00	2,600.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,230.00	1,230.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	490.00	490.00		
	MOISTENER - FINGER TIP, KS		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850.00	850.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
	NEEDLE - DISPOSABLE, STERILE, GAUGE 25		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		

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	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	225.00	225.00		
	PAPER - BOND, SUBS. 20, LONG	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	99,000.00	99,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	67,000.00	67,000.00		
	PAPER - SHORT, BOND	YES	NP-AGNCY TO AGNCY				01/17/2021	02/02/2021	PSALM-2021 - P1	38,000.00	38,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG	NO	SHOPPNG 52.1(B)	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,750.00	1,750.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	NP-SMALL VAL PROC	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,670.00	2,670.00		
	PAPER - STICKER, LONG	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	PAPER - YELLOW PAD	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,250.00	2,250.00		
	PASTE - RED FOR BINDING	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	454.00	454.00		
	PASTE - WATER-WELL	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	288.00	288.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	PEN - GEL TYPE GREEN	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	960.00	960.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	384.00	384.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	574.00	574.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,325.00	2,325.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,840.00	1,840.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,800.00	16,800.00		
	STRIPS - PLASTIC BINDING STRIPS 3/8 INCH SIZE, BLUE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,940.00	17,940.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	20,730.00	20,730.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,940.00	17,940.00		
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,100.00	14,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,408.00	1,408.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	540.00	540.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,000.00	7,000.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,950.00	4,950.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,100.00	5,100.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,800.00	2,800.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			759,798.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINTENANCE OF DEFECTIVE AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	154,500.00	154,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			154,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTER PLUG - UNIVERSAL		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	14,594.00	14,594.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,960.00	3,960.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,960.00	3,960.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,960.00	3,960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,280.00	1,280.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGE - EPSON DFX9000		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,200.00	23,200.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	79,200.00	79,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,600.00	33,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	42,300.00	42,300.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,500.00	10,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			302,394.00						
RENTAL													
	- RECOPYING EXPENSE		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	61,825.00	61,825.00		
				RENTAL - TOTAL			61,825.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
ATHLETICS AND EDUCATION													
	LEVEL 1 SPORSFEAST - T-SHIRT/SNACKS, 7 X 1,500 EACH		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	LEVEL 2 SPORTSFEAST - T-SHIRT/MEALS, 7 X 1,500 EACH		NO	NP-SMALL VAL PROC	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,500.00	10,500.00		
	VARIOUS GAMES PERIPHERALS - 2 SETS DART BOARD, TABLE FOR PINGPONG & ETC.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	13,500.00	13,500.00		
				ATHLETICS AND EDUCATION - TOTAL			34,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	597,900.00	597,900.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	118,620.00	118,620.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			716,520.00						
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	SURVEILANCE & MAINT. OF IMS - AUDIT, CERTIFICATION & TRAVEL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,800,000.00	1,800,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING												
	IMS CONTINUING EDUCATION & TRA - SEMINAR, TRAININGS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	950,000.00	950,000.00		
3-OP	MAINTENANCE OF EHS PROGRAMS												
	MAINT OF EHS PROGRAMS - PR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800,000.00	1,800,000.00		
	PROGRAMMING - BILLING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
4-OP	MAINT. AND MONITORING OF ENVIRNMTL.COM.CERT. (ECC												
	MAINT. & MONITORING OF ECC - LICENSES, SEMINAR, P.R.		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
5-OP	MAINTENANCE OF FIRE STATION EQUIPMENT & STRUCTURE												
	FIREMEN'S SUIT ACQUISITION - MAINTENANCE OF FIRE STATION EQUIPMENT & STRUCTURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	480,000.00	480,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
5-OP	RECORDS SCANNING AND DIGITALIZATION												
	RECORDS CANNING & DIGITALIZATI - BILLING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	MAINT OF TDC - P.R.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
7-OP	MAINTENANCE OF HAZARDOUZ WASTE FACILITY												
	MAINT OF HAZ WASTE FACILITY - P.R.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT												
	JOB ORDER - MATERIALS - DISPOSABLE FACE MASK, EARLOOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
	JOB ORDER - MATERIALS - EAR PLUG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - EAR PLUG HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - GLOVES, ACID-RESISTANT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - HELMET, SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	160,000.00	160,000.00		
	JOB ORDER - MATERIALS - INCL. ITEM 140-152 AND 164, STRAP COMPLETE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - MASK, DUST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,000.00	35,000.00		
	JOB ORDER - MATERIALS - RESPIRATOR, TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
	JOB ORDER - MATERIALS - SAFETY GOGGLES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
	JOB ORDER - MATERIALS - TSHIRT, (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,200.00	90,200.00		
						JOB ORDER - TOTAL	6,765,200.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	38,250.00	38,250.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,160.00	2,160.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	4,500.00	4,500.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,250.00	1,250.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,750.00	1,750.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,150.00	1,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,500.00	8,500.00		
	PAINT - LATEX WHITE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	8,500.00	8,500.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	103,500.00	103,500.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	69,000.00	69,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,400.00	4,400.00		
					MAINTENANCE OF BUILDING - TOTAL		244,760.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,000.00	45,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,700.00	5,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
MAINTENANCE OF LAND													
	REDUCER - PIPE, PE, POLYETHELYN, FROM 2 INCH TO 3/4 INCH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
				MAINTENANCE OF LAND - TOTAL			70,700.00						
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AAA	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,500.00	3,500.00		
	CHAIR - MANAGER'S	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	24,000.00	24,000.00		
	CUP & SAUCERS	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,998.00	5,998.00		
	FLASHLIGHT - 18 MILLION CANDLE POWER SPOTLIGHT, 130 H4 WATTS, HALOGEN BULB, EQUIPPED WITH 7H SEALED LEAD ACID BATTERY, RECHARGEABLE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,120.00	51,120.00		
	JACKET - WATERPROOF, RAIN JACKET	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	SAFETY MASK	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	SHOES - SAFETY	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	108,000.00	108,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			239,818.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	AMLODIPINE - 5 MG , 100 TABS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,500.00	8,500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,600.00	12,600.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
PSALM-2021 - OMA

NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,320.00	1,320.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,248.00	1,248.00		
	BURS - FINISHING BURS FOR LIGHTCURE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	800.00	800.00		
	BURS - INVERTED CONE BURS (BIG)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	BURS - WHITE MOUNTED STONE BURS FOR FINISHING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	34,136.00	34,136.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,100.00	2,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,714.00	1,714.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,190.00	1,190.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,960.00	2,960.00		
	DISINFECTANT - EUGENOL, 60 ML, DENTAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,800.00	1,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,100.00	2,100.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,800.00	7,800.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,000.00	6,000.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,700.00	3,700.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,368.00	11,368.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,040.00	2,040.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,400.00	4,400.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	609.00	609.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,238.00	40,238.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,575.00	1,575.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	891.00	891.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,010.00	1,010.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,975.00	2,975.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,750.00	14,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	32,000.00	32,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	47,250.00	47,250.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	120.00	120.00		
	PLAQUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,980.00	1,980.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	43,200.00	43,200.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,161.00	3,161.00		
	SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,800.00	5,800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,072.00	3,072.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	STRIPS - CELLULOID, DENTAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	SUCTION - MOUTH MIRROR, DENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,300.00	2,300.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	152.00	152.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			365,409.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	45,102.00	45,102.00		
	HUB - USB, 4 PORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,100.00	51,100.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,300.00	5,300.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,496.00	6,496.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,000.00	42,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - DEVELOPER, EPSON C13SO50005, FOR PRINTER EPL-5500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,440.00	28,440.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			372,538.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OTHER OUTSIDE SERVICES													
	ICH - ICH PERSONNEL		YES	DIRECT CONTRCT			01/17/2021	02/02/2021	PSALM-2021 - P1	1,749,595.00	1,749,595.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,749,595.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,600.00	13,600.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,600.00	7,600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,890.00	7,890.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	135,000.00	135,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			249,090.00						
TRAINING AND EDUCATION													
	- GOVERNMENT SEMINAR PROGRAM, CIVIL SERVICE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	16,000.00	16,000.00		
	- PHIL. COAST GUARD, DOLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,995.00	38,995.00		
	IN-HOUSE TRAININGS/SEMINARS, MINGEN TOP MANAGEMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,000.00	27,000.00		
	RA 9184 IMPLEMENTING RULES AND REGULATIONS, GSIS CAGAYAN DE ORO CITY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	39,655.00	39,655.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2020
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GAA-2021 - Non-OMA
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NATIONAL POWER CORPORATION
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				TRAINING AND EDUCATION - TOTAL						129,650.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL - 1 BALL @ 5,000		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	SPORTSFEST UNIFORM/TSHIRT - 14 PERSONS @ 1,000.00		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	21,000.00	21,000.00		
	TABLE FOR TABLE TENNIS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,500.00	15,500.00		
				ATHLETICS AND EDUCATION - TOTAL			41,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	330,925.00	330,925.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	69,000.00	69,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			399,925.00						
JOB ORDER													
2-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,280.00	5,280.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	BATHROOM SOAP - ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	BED SHEET - DOUBLE FITTED BED SHEET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,800.00	7,800.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	CURTAINS/DRAPERIES - ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	EMERGENCY LIGHT - ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,250.00	19,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
2-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
	GLASS - DRINKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,340.00	2,340.00		
	KAWA - FRYING PAN, BIG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,440.00	1,440.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,800.00	16,800.00		
	SALAD PLATE - SALAD PLATE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	TRASH BAG - PLASTIC TRANSPARENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,260.00	10,260.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
3-OP	ANNUAL PHYSICAL EXAM FOR ADFIN, MAINT & OPM EMP.												
	ANNUAL PE - P.R. - LABORATORY SERVICES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	217,000.00	217,000.00		
4-OP	FY 2021 MEDICAL MISSION AND CSR ACTIVITIES												
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,780.00	15,780.00		
	ASCORBIC ACID - SUPPLEMENT 120ML, SYRUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,000.00	33,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	27,800.00	27,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
4-OP	FY 2021 MEDICAL MISSION AND CSR ACTIVITIES												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	148,500.00	148,500.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	240,000.00	240,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,500.00	36,500.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	DENTAL DISPOSABLE CUPS - FY 2021 MEDICAL MISSION AND CSR ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,200.00	25,200.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,500.00	38,500.00		
	LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,775.00	5,775.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,150.00	13,150.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,250.00	11,250.00		
	MUG - HD, WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,870.00	1,870.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
4-OP	FY 2021 MEDICAL MISSION AND CSR ACTIVITIES												
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,500.00	18,500.00		
	SUCTION - MOUTH MIRROR, DENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	SUPPLY, DELIVERY AND TESTING OF CLINIC/LABORATORY EQUIPMENT - FY 2021 MEDICAL MISSION AND CSR ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TARPAULIN - FY 2021 MEDICAL MISSION AND CSR ACTIVITIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
						JOB ORDER - TOTAL	1,121,995.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,000.00	29,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	13,000.00	13,000.00		
	LUMBER - COCO 2 X 2 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,750.00	4,750.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		

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MAINTENANCE OF BUILDING													
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,000.00	9,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,600.00	13,600.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	34,000.00	34,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,000.00	51,000.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,250.00	10,250.00		
				MAINTENANCE OF BUILDING - TOTAL			277,900.00						
MAINTENANCE OF LAND													
	BOULDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
	FERTILIZER - VERMICAST		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	45,000.00	45,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MAINTENANCE OF LAND													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
				MAINTENANCE OF LAND - TOTAL			162,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,000.00	84,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,800.00	22,800.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,000.00	28,000.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,000.00	84,000.00		
	PLATES - PORCELAIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,850.00	2,850.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,184.00	9,184.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,310.00	2,310.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,300.00	20,300.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,600.00	40,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			321,044.00						

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,875.00	1,875.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,030.00	1,030.00		
	AMLODIPINE - 5 MG , 100 TABS	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,030.00	1,030.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,120.00	4,120.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,650.00	1,650.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,560.00	1,560.00		
	BOOK - CLEAR, LONG, REFILLABLE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,688.00	2,688.00		
	BURS - FINISHING BURS FOR LIGHTCURE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,200.00	3,200.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	CEFUROXIME - 500MG 24S	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,086.00	1,086.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,700.00	11,700.00		
	COTTON - ROLL, ABSORBENT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,820.00	1,820.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	DENTAL OINTMENT - ANESTHESIA	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	DISPOSABLE - DENTAL BIBX100/PACK	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,960.00	5,960.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,200.00	7,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,400.00	2,400.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,600.00	1,600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,300.00	1,300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,500.00	16,500.00		
	FOLDER - METAL TAB, LONG	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,000.00	9,000.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,400.00	5,400.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,650.00	6,650.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,272.00	4,272.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,400.00	26,400.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	35,000.00	35,000.00		
	IRBESARTAN HCL - 150 MG/12.5MG, 2'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,200.00	22,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	LOSARTAN - 100MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	780.00	780.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	780.00	780.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,900.00	2,900.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,650.00	7,650.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,300.00	19,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	22,500.00	22,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	52,640.00	52,640.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	21,200.00	21,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,400.00	2,400.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,304.00	2,304.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,200.00	2,200.00		

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	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	100.00	100.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	780.00	780.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,686.00	4,686.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	710.00	710.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,200.00	2,200.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,648.00	3,648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,000.00	4,000.00		
	STERILIZED GAUZE 4 INX 4 IN - 8 PLY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	TAPE - MAGIC, 18MM W X 59M L		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,600.00	6,600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	TELMISARTAN 40MG - 40MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,600.00	2,600.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					467,639.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	80,000.00	80,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,250.00	5,250.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		

Note:

Purchase Requisition schedule of submission:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,400.00	4,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	23,250.00	23,250.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,850.00	14,850.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,800.00	19,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,850.00	14,850.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			174,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC CHARGES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			36,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LABOR - TUNE UP WITH PARTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,150.00	33,150.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,600.00	2,600.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	35,600.00	35,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			71,350.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	39,000.00	39,000.00		
				ATHLETICS AND EDUCATION - TOTAL			39,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	420,608.00	420,608.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	110,240.00	110,240.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			530,848.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP/NOTEBOOK - PENTIUM 4, 1GHZ MEMORY, 80GB HD	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	225,000.00		225,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	SWITCH - LAN NETWORK	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	100,000.00		100,000.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,500,000.00		1,500,000.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,800,000.00		2,800,000.00	
	FORKLIFT - DIESEL ENGINE, 3 TONS, LIFTING CAPACITY	YES		PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	447,000.00		447,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	180,000.00		180,000.00	
	HYDRAULIC HOSE - 10000 PSI MAX. OPERATING PRESSURE, 6FT LENGTH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00		90,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	PUMP - HYDRAULIC, SINGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	PUNCH DRIVER - HYDRAULIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	92,400.00		92,400.00	
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00		200,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	ANALYZER - PORTABLE INSULATION CONDITION, MONITORING FOR ROTA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	AUTOMATIC OIL & GREASE EXTRACTOR - 1 PLACER WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	360,000.00		360,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	441,000.00		441,000.00	
	AIR PURIFIER WITH HUMIDIFIER - 21 SQ. M. PLASMACLUSTER AIR PURIFIER WITH HUMIDIFI		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	54,000.00		54,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	85,500.00		85,500.00	
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	850,000.00		850,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	25,000.00		25,000.00	
	KIT, SPILL - OIL SPILL KIT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	108,000.00		108,000.00	
	ORAL CAMERA WITH MONITOR - MADE IN USA/JAPAN/GERMANY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	500,000.00		500,000.00	
	PUMP - POOL FILTER PUMP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	56,000.00		56,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,000.00		17,000.00	
	WASHING MACHINE, HEAVY DUTY - 16 KG CAPACITY	YES	PUBLIC BIDDING		03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			13,525,900.00						
JOB ORDER													
NEW 122-JO MAINTENANCE OF SPILLWAY GATES 1 TO 6													
	MAINTENANCE OF SPILLWAY GATES - MAINTENANCE OF SWG BRAKES	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00	350,000.00		
NEW10-JO MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR													
	MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR - MAINT OF SLIDING DOOR	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	230,000.00	230,000.00		
NEW1042-JO CUTTING OF HAZARDOUS TREES													
	CUTTING OF HAZARDOUS TREES - PAKYAW CONTRACT	NO	SHOPPING		03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW106-JO MAINTENANCE OF REFLECTORS AT DAM AREA													
	MAINTENANCE OF REFLECTORS AT D - MAINT. OF REFLECTORS AT DAM	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
NEW107-JO UNDERWATER SEALING OF INTAKE GATES													
	UNDERWATER SEALING OF INTAKE GATES - CONTRACT	NO	SHOPPING		10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	220,000.00	220,000.00		
NEW108-JO MAINTENANCE OF PIT FOR DEAD ANIMALS COLLECTED AT INTAKE AREA													
	MAINTENANCE OF PIT FOR DEAD AN - CONTRACT	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	220,000.00	220,000.00		
NEW109-JO MONITORING OF AIR QUALITY													
	- MONITORING OF AIR QUALITY	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	143,000.00	143,000.00		
NEW11-JO REPAIR OF GUARDHOUSE													
	REPAIR OF GUARDHOUSE - REPAIR OF GUARDHOUSE	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	295,000.00	295,000.00		
NEW110-JO MAINTENANCE OF HOUSEHOLD COMPOST PITS													
	MAINTENANCE OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD	NO	SHOPPING		03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	110,000.00	110,000.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW111-JO	MAINTENANCE OF ALL WEATHER STATION												
	MAINTENANCE OF ALL WEATHER STATION - MAINT. OF ALL WEATHER STATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW113-JO	MAINTENANCE OF ENVIRONMENTAL SIGNAGES												
	MAINTENANCE OF ENVIRONMENTAL S - FAB/INSTALL ENVIRON SIGNAGES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	185,000.00	185,000.00		
NEW119-JO	MAINTENANCE OF ADMINISTRATION BUILDING												
	MAINTENANCE OF ADMINISTRATION - MAINT OF ADMIN BLDG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	350,000.00	350,000.00		
NEW17-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - ELECTRICAL HELPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	847,375.00	847,375.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - INST. & CONTROL HELPER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	106,475.00	106,475.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - MECHANICAL HELPER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	836,125.00	836,125.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	327,500.00	327,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	115,690.00	115,690.00		
	COATING - COLD GALVANIZING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	241,300.00	241,300.00		
	DETERGENT - POWDER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	45,000.00	45,000.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	16,200.00	16,200.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,040.00	27,040.00		
	ELECTRODE - HOLDER, 300-350 AMP.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	12,000.00	12,000.00		
	ELECTRODE - SILVER BRAZING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	194,200.00	194,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW17-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	6,500.00	6,500.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	19,800.00	19,800.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,600.00	15,600.00		
	GASKET - NEOPRENE RUBBER, HEAT & OIL RESISTANT 3/16 X 4' X 8'		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	26,000.00	26,000.00		
	GEL SILICA - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	395,000.00	395,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	165,000.00	165,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	50,000.00	50,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	17,500.00	17,500.00		
	HYDRAULIC OIL - NO. 68		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	585,920.00	585,920.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	44,100.00	44,100.00		
	LUBRICANT - GREASE, SILICONE, DIELECTRIC, MULTI PURPOSE, NON-CONDUCTIVE-200 DEG. TO 260 DEG. C		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	68,400.00	68,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	160,800.00	160,800.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	MOISTURE DISPLACER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	68,856.00	68,856.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	36,000.00	36,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW17-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	58,944.00	58,944.00		
	PAINT - REFLECTIVE, FOR TRANSFORMER, PAVEMENT MARKINGS, COLOR: WHITE, 3M BRAND		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	23,550.00	23,550.00		
	PASTE - SOLDERING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	35,000.00	35,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	108,250.00	108,250.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
	SOLDERING BAR - TIN LEAD		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	45,000.00	45,000.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,800.00	10,800.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,900.00	9,900.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	75,000.00	75,000.00		
NEW2-JO	MAINTENANCE OF TRUNION AT THE SPILLWAY GATES												
	MAINTENANCE OF TRUNION AT THE - MAINT. OF SPG TRUNION		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	700,000.00	700,000.00		
NEW20-JO	MAINTENANCE OF AUXILIARY GENERATOR												
	MAINTENANCE OF AUXILIARY GENER - MAINT OF AUXILIARY GENERATOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVERY FACILITY - CONTRACT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	165,000.00	165,000.00		
NEW2021-JO	MAINTENANCE AND DECONTAMINATION OF WASH RACK AREA												
	MAINTENANCE AND DECONTAMINATION OF WASH RACK AREA - MAINT. OF WASHRACK @ MOTORPOOL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	200,000.00	200,000.00		
NEW2022-JO	MAINTENANCE OF EYEWASH STATIONS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW2022-JO	MAINTENANCE OF EYEWASH STATIONS												
	MAINTENANCE OF EYEWASH STATIONS - MAINT. OF EYEWASH STATION	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW2024-JO	MAINTENANCE OF ONE (1) UNIT FORKLIFT												
	MAINTENANCE OF ONE (1) UNIT FO - RECONDITIONING OF FORKLIFT	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
NEW2030-JO	PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE												
	PREVENTIVE MAINTENANCE OF THE - MAINT. OF DREDGING MACHINE	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	500,000.00	500,000.00		
NEW2037-JO	CLEANING/HAULING MAINT. AT PWR. INTAKE & SOLID WASTE DISPOSAL TO DESIGNATED AREA												
	CLEANING/HAULING MAINT. AT PWR - MAINT. OF CLEANING/HAULING	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	790,000.00	790,000.00		
NEW2041-JO	MAINTENANCE OF BLOWER FANS AT POWERHOUSE												
	MAINTENANCE OF BLOWER FANS AT - MAINT. OF BLOWER FANS	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW2042-JO	MAINTENANCE OF GOVERNOR PUMP AND ACCESSORIES												
	MAINTENANCE OF GOVERNOR PUMP A - MAINT. OF GOVERNOR PUMP	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW2043-JO	MAINTENANCE OF DAM TECHNICAL GALLERY LIGHTINGS												
	MAINTENANCE OF DAM TECHNICAL G - MAINT. DAM TECHNICAL GALLERY	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	250,000.00	250,000.00		
NEW206-JO	MAINT OF WIRELESS COMMUNICATION, LAN BACKUP												
	MAINT OF WIRELESS COMMUNICATIO - MAINT. OF WIRELESS COM/LAN	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
NEW208-JO	MAINT OF FIBER DATA NETWORK												
	MAINT OF FIBER DATA NETWORK - CONTRACT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
NEW26-JO	REPAIR OF LOUVER OF VENTILATING UNITS												
	REPAIR OF LOUVER OF VENTILATIN - MAINT. OF VENTILATING UNITS	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	400,000.00	400,000.00		
NEW3-JO	MATERIALS, DEVICES & LAB. TESTS FOR COVID 19 PREVENTION												
	MATERIALS, DEVICES & LAB. TESTS FOR COVID 19 PREVENTION - TESTING KITS INCLUDING LABORAT	NO	SHOPPING	10/19/2020			01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00	500,000.00		
NEW30-JO	MAINTENANCE OF SHAFT SLEEVE												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW30-JO	MAINTENANCE OF SHAFT SLEEVE												
	MAINTENANCE OF SHAFT SLEEVE - REPAIR OF SHAFT SLEEVE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW3002-JO	DREDGING/MAINTENANCE OF LOWER RESERVOIR AND SURGE POOL												
	DREDGING/MAINTENANCE OF LOWER - MAINT OF RESERVOIR & SURGE POO		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,500,000.00	1,500,000.00		
NEW3004-JO	MAINTENANCE/PAINTING OF GUARD RAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING OF GUARD - REPAINTING OF GUARD RAILS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	450,000.00	450,000.00		
NEW31-JO	MAINTENANCE OF GENERATOR GUIDE BEARING												
	MAINTENANCE OF GENERATOR GUIDE BEARING - MAINT. OF GEN. GUIDE BEARINGS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
NEW36-JO	MAINTENANCE OF VERTICAL MILLING MACHINE												
	MAINTENANCE OF VERTICAL MILLIN - CALIBRATION OF FUEL INJECTOR		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	300,000.00	300,000.00		
NEW38-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - ELECTRICAL HELPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	954,125.00	954,125.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - INSTRUMENTATION & CONTROL PERSONNEL (HELPER)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	133,325.00	133,325.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - MECHANICAL HELPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	748,965.00	748,965.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - O-RING SEAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	235,000.00	235,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - OIL, TRANSFORMER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,230,000.00	1,230,000.00		
	ELECTRODE - BRONZE 13 FC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,000.00	70,000.00		
	ELECTRODE - SILVER BRAZING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	38,500.00	38,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,900.00	60,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW38-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,250.00	84,250.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,180.00	11,180.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	108,000.00	108,000.00		
	OIL - HYDRAULIC ISO VG 68		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,079,000.00	1,079,000.00		
	VARNISH, REMOVER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,320.00	19,320.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	163,680.00	163,680.00		
NEW39-JO	MAINTENANCE OF FILLING LIMESTONE AT MOTORPOOL												
	MAINTENANCE OF FILLING LIMESTONE AT MOTORPOOL - FILLING OF LIMESTONE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	225,000.00	225,000.00		
NEW40-JO	MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM - MAINT OF SWG 3 CONTROL SYSTEM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	950,000.00	950,000.00		
NEW42-JO	MAINTENANCE OF BRAKE RUNNER PLATE												
	MAINTENANCE OF BRAKE RUNNER PLATE - REPAIR OF HYDRAULIC JACKS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300,000.00	300,000.00		
NEW43-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	52,500.00	52,500.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - BEARING 2-SEALS (6206-EE)*		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	181,000.00	181,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - ELECTRICAL HELPER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,027,125.00	1,027,125.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - INST. &		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 -	149,025.00	149,025.00		

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JOB ORDER													
NEW43-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	CONTROL HELPER								P2				
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - MECHANICAL HELPER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	806,925.00	806,925.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - O-RING CORD, PREFORM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	139,650.00	139,650.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - OIL, TRANSFORMER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	621,000.00	621,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - PACKING-SILICONE PASTE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	75,800.00	75,800.00		
	CABLE - CONTROL, 6 WIRES	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	475,000.00	475,000.00		
	CABLE, CLAMP - 2 INCH , GALVANIZED	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	43,000.00	43,000.00		
	CLOTH - FLANELLA	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	26,500.00	26,500.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	49,500.00	49,500.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	76,240.00	76,240.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	25,200.00	25,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	256,500.00	256,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	256,000.00	256,000.00		
	GLASS - CLEAR WELDING GLASS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		
	GLASS - DARK WELDING GLASS	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW43-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	GLOVES - WORKING, MAONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	26,600.00	26,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	70,800.00	70,800.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	125,000.00	125,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - WIRE, GUY 3/8 7 STRAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	94,000.00	94,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT												
	MAINTENANCE OF POWER CHANNEL EMBANKMENT - MAINT OF PC EMBANKMENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	300,000.00	300,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - GRAVELLING ON ACCESS ROAD-PC		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	300,000.00	300,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	400,000.00	400,000.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM												
	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM - MAINT OF PH ROOFDECK & DAM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	250,000.00	250,000.00		
NEW48-JO	REPAIR OF LIVING QUARTER												
	- REPAIR OF LIVING QUARTER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	385,000.00	385,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW49-JO	MAINTENANCE OF TRASH RAKE MECHANISM												
	MAINTENANCE OF TRASH RAKE MECHANISM - MAINTENANCE OF TRASH RAKE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	500,000.00	500,000.00		
NEW52-JO	MAINTENANCE OF LIGHTING FACILITIES												
	MAINTENANCE OF LIGHTING FACILI - MAINT OF LIGHTING FACILITIES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	235,000.00	235,000.00		
NEW53-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS												
	MAINTENANCE OF PLANT ELECTRICA - MAINT OF PLANT ELECTRICAL SYS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	265,000.00	265,000.00		
NEW54-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS												
	MAINTENANCE OF PLANT MECHANICA - MAINT OF PLANT MECHANICAL SYS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	300,000.00	300,000.00		
NEW55-JO	MAINT. OF QUARTERS- PEST & RODENT CONTROL AT PULANGI 4 COMPOUND												
	MAINT. OF QUARTERS- PEST & RODENT CONTROL AT PULANGI 4 COMPOUND - MAINT OF PEST CONTROL AT EE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	245,000.00	245,000.00		
NEW56-JO	REPAIR OF HOUSING ELECTRICAL SYSTEM												
	REPAIR OF HOUSING ELECTRICAL SYSTEM - REP. OF BREAKERS & ETC.		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	175,000.00	175,000.00		
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE												
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	365,000.00	365,000.00		
NEW58-JO	MAINTENANCE OF POWERHOUSE CONTROL SYSTEM												
	MAINTENANCE OF POWERHOUSE CONT - MAINT OF HW & BSG CTRL SYSTEM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	950,000.00	950,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES												
	MAINTENANCE OF SECURITY FENCES - REPAINTING OF FENCES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	330,000.00	330,000.00		
NEW60-JO	MAINTENANCE OF MECHANICAL SHOP												
	MAINTENANCE OF MECHANICAL SHOP - MAINT OF EE SHOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM - MAINT OF PIG CONTROL SYSTEM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	275,000.00	275,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BACKBONE - MAINT OF FO BACKBONE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	325,000.00	325,000.00		
NEW67-JO	MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	425,000.00	425,000.00		
NEW68-JO	FABRICATION OF HIGH TENSILE BOLTS & STAINLESS BOLTS												
	FABRICATION OF HIGH TENSILE BOLTS & STAINLESS BOLTS - FABRICATIONS OF VARIOUS BOLTS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	345,000.00	345,000.00		
NEW69-JO	MAINTENANCE OF RAW WATER TANK AND STRUCTURE												
	MAINTENANCE OF RAW WATER TANK AND STRUCTURE - MAINT. OF WATER TANK & STRUCTU		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	150,000.00	150,000.00		
NEW70-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM												
	MAINTENANCE OF HIGH BAY LIGHT AT DAM - REPLACEMENT OF LIGHTING FIXTUR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350,000.00	350,000.00		
NEW74-JO	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS												
	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS - MAINT. OF EMERGENCY LIGHTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
NEW76-JO	MAINT OF SERVER'S COOLING SYSTEM												
	MAINT OF SERVER'S COOLING SYST - MAINT OF COOLING AT SERVER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	154,500.00	154,500.00		
NEW78-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	106,090.00	106,090.00		
NEW79-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY - CONTRACT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	200,000.00	200,000.00		
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY - CONTRACT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	102,960.00	102,960.00		
NEW81-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE - CONTRACT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	102,960.00	102,960.00		
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY - CONTRACT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	114,000.00	114,000.00		
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	31,200.00	31,200.00		
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	19,800.00	19,800.00		
	JOB ORDER - MATERIALS - BOARD, FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	9,290.00	9,290.00		
	JOB ORDER - MATERIALS - C-PURLINS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - G.I. CORRUGATED SHEET		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - LIGHT, SPOT, HALOGEN, RECHARGEABLE, CANDLE POWER, LOCKING TRIGGER SWITCH, RUBBER PISTOL GRIP		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - OUTLET, CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - PAINT, ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, MARINE WHITE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - SIGNAGES, SAFETY, PHOTOLUMINISCENT		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	55,000.00	55,000.00		
	JOB ORDER - MATERIALS - SWITCH, 2-GANG W/ PLATE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - WELDING ROD		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - WIRE, CYCLONE		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	19,200.00	19,200.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	11,000.00	11,000.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	150,000.00	150,000.00		
NEW87-JO	MAINTENANCE OF SOLAR PANEL @ ADMIN. BUILDING												
	MAINTENANCE OF SOLAR PANEL @ A - CONTRACT COST	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	150,000.00	150,000.00		
NEW91-JO	MAINTENANCE OF 5MVA DISTRIBUTION TRANSFORMER AT SWITCHYARD												
	MAINTENANCE OF 5MVA DISTRIBUTION TRANSFORMER AT SWITCHYARD - REPAIR OF DIS. TRANSFORMER	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00	1,000,000.00		
NEW92-JO	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION												
	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION - CONTRACT	NO	SHOPPING	03/21/2021			06/19/2021	07/05/2021	PSALM-2021 - P3	300,000.00	300,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES												
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES												
	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES - MAINT OF FIRE FIGHTING EQPT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00	250,000.00		
NEW96-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM - CONTRACT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	240,000.00	240,000.00		
NEW98-JO	MAINTENANCE OF CURB/HUMPS WITHIN PULANGI IV HEP												
	MAINTENANCE OF CURB/HUMPS WITHIN PULANGI IV HEP - CONTRACT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL	37,807,585.00							
MAINTENANCE OF BUILDING													
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,550.00	8,550.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,650.00	10,650.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	55,720.00	55,720.00		
	CLOSET - WATER, FITTING, PUSH BUTTON TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,184.00	5,184.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	FITTING - COUPLING, PIPE, CAST BRONZE, 150 LBS., SOLDER JOINT, 3/4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,830.00	60,830.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,000.00	29,000.00		
	GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	37,200.00	37,200.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,150.00	11,150.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,450.00	3,450.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,420.00	4,420.00		
				MAINTENANCE OF BUILDING - TOTAL	248,154.00								
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	58,695.00	58,695.00		
				MAINTENANCE OF LAND - TOTAL	58,695.00								
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,480.00	3,480.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,000.00	19,000.00		
	CUP & SAUCERS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	5,400.00	5,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	60,000.00	60,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	90,000.00	90,000.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,800.00	8,800.00		
				MATERIALS AND EQUIPMENT - TOTAL						190,280.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,800.00	1,800.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	6,400.00	6,400.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER ANTI-HPN & ANGINA 20MG/TABLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,750.00	2,750.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,900.00	3,900.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,100.00	1,100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	325.00	325.00		
	LORATIDINE - TABLET 10MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,180.00	1,180.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	330.00	330.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	2,000.00	2,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,000.00	14,000.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	13,500.00	13,500.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	10,000.00	10,000.00		
	PAPER - LINEN, SHORT, SUBS. 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,700.00	17,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,850.00	8,850.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,950.00	1,950.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,560.00	1,560.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - CREATININE, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	90,000.00	90,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	7,144.00	7,144.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,450.00	3,450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	265,039.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - CONTROL, 6 WIRES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	98,000.00	98,000.00		
	CORD - TELEPHONE, JACKETED, 24 AWG, 3 CONT., 100M/ROLL		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	23,100.00	23,100.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL	121,100.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,200.00	4,200.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	29,400.00	29,400.00		
	TONER - HP LJ PRO400-B//Y/C/M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,800.00	28,800.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					95,400.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC CHARGES		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,800.00	4,800.00		
		POSTAGE & COURIER SERVICES - TOTAL					4,800.00						
RENTAL													
	- RENTAL OF PHOTCOPIER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	72,924.00	72,924.00		
		RENTAL - TOTAL					72,924.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	AUTOMOTIVE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	20,000.00	20,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,000.00	17,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,560.00	14,560.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC PAD - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,400.00	6,400.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	GLOW PLUG - 12 VOLTS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,204.00	1,204.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	RELAY - 12V, MITSUBISHI		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	900.00	900.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	165,000.00	165,000.00		
	TIRE - 215/60-R16		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	82,500.00	82,500.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	102,000.00	102,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			458,564.00						
TRAINING AND EDUCATION													
	GOVERNMENT RULES AND REGULATIONS, CIVIL SERVICE - TRAINING FOR BAC/TWG MEMBER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	GOVERNMENT SEMINAR, CSC - 5,500 X 8 PERSONS (SUPERVISORY COURSE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	TEAM BUILDING, MINGEN HR - 4,500 X 16 PERSONS -EMPLOYEES' ENGAGEMENT/TEAM-BUILDING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	72,000.00	72,000.00		
				TRAINING AND EDUCATION - TOTAL			136,000.00						
WORK ORDER													
	INSTALTN. OF POTABLE WATER LINE AT POWER INTAKE AREA - INSTALTN. OF POTABLE WATER LINE AT POWER INTAKE AREA		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE - REPAIR OF STREET LIGHTINGS AT COMPOUND, INTAKE AND POWERHOUSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00		500,000.00	
	PERM. STORAGE STRUCTURE FOR VAR. USABLE PARTS @ MOTORPOOL - PERM. STORAGE STRUCTURE FOR VAR. USABLE PARTS @ MOTORPOOL		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	2,000,000.00		2,000,000.00	
	FABRICATION OF LIFTING EQUIPMENT AT TECHNICAL GALLERY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	350,000.00		350,000.00	
	FAB. INST. OF SENTRY GUARD POST WITH SECURITY BOOM		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	550,000.00		550,000.00	
	UPGRADING OF TEMP. MNTRG. CTRL. SYS. (TMCS) FOR U1, 2 & 3 - UPGRADING OF TEMP. MNTRG. CTRL. SYS. (TMCS) FOR U1, 2 & 3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
	REHABILITATION OF POWERHOUSE DIESEL ENGINE - REHABILITATION OF POWERHOUSE DIESEL ENGINE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL&TUBES) - REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL&TUBES)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	
	UPGRADING OF ON-LINE VIBRATION MNTRG & AIR GAP, U1,2 & 3 - UPGRADING OF ON-LINE VIBRATION MNTRG & AIR GAP, U1,2 & 3		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	
	REPAIR OF SPILLWAY GATE		YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	1,120,000.00		1,120,000.00	
	INSTALLATION/RESTRTN. OF 440VAC LINE PWR.INTAKE STRUCTURE - INSTALLATION/RESTRTN. OF 440VAC LINE PWR.INTAKE STRUCTURE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF AIR HANDLING UNIT AT POWERHOUSE - REPAIR OF AIR HANDLING UNIT AT POWERHOUSE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF HEAT EXCHANGERS OF UNIT NO. 3 - REPAIR OF HEAT EXCHANGERS OF UNIT NO. 3		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF STREET LIGHTING AT DAM (ENTRANCE TO CONTROL) - INSTALLATION OF STREET LIGHTING AT DAM (ENTRANCE TO CONTROL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	INSTALLATION OF WARNING LIGHTS WITH SIRENS INSIDE PH - INSTALLATION OF WARNING LIGHTS WITH SIRENS INSIDE PH		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	INTEGRATION OF DATA CABINET AT PH CONTROL ROOM - INTEGRATION OF DATA CABINET AT PH CONTROL ROOM	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	750,000.00		750,000.00	
	FABRICATION OF WORKING WALKWAY AT HEADWORK - FABRICATION OF WORKING WALKWAY AT HEADWORK	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	500,000.00		500,000.00	
	FABRICATION/INSTALLTION OF BLOWER AT AIR COMPRESSOR - FABRICATION/INSTALLTION OF BLOWER AT AIR COMPRESSOR	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	500,000.00		500,000.00	
	UPGRADING OF UPS AT POWERHOUSE CONTROL SERVER - UPGRADING OF UPS AT POWERHOUSE CONTROL SERVER	YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021		PSALM-2021 - P3	943,000.00		943,000.00	
	INSTALLATION OF PH CONTROL ROOM CONFERENCE ROOM - INSTALLATION OF PH CONTROL ROOM CONFERENCE ROOM	YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021		PSALM-2021 - P3	500,000.00		500,000.00	
	INSTALLATION OF NEW DISTRIBUTION PANEL 150 AMP AT ADMIN BLDG - INSTALLATION OF NEW DISTRIBUTION PANEL 150 AMP AT ADMIN BLDG	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021		PSALM-2021 - P2	675,000.00		675,000.00	
	INSTLTN. OF OLD GENERATOR SET AT NPC COMPOUND	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021		PSALM-2021 - P3	468,000.00		468,000.00	
	UPGRADING OF WIRELESS COMMUNICATION BACKBONE - UPGRADING OF WIRELESS COMMUNICATION BACKBONE	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021		PSALM-2021 - P1	450,000.00		450,000.00	
	REHABILITATION OF COMPRESSOR - REHABILITATION OF COMPRESSOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021		PSALM-2021 - P2	1,000,000.00		1,000,000.00	
						WORK ORDER - TOTAL		20,806,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM - 11 PERSONNEL @ 1,500	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,500.00	16,500.00		
				ATHLETICS AND EDUCATION - TOTAL			16,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	396,000.00	396,000.00		
	OIL - ENGINE, SAE 15 W 40	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	127,400.00	127,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			523,400.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 4	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	C-PURLINS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	CONTACT CEMENT - ALL-PURPOSE	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,600.00	7,600.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
	GATE VALVE - GI 1/2 INCH	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF BUILDING													
	PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,000.00	6,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,000.00	12,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,000.00	51,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	720.00	720.00		
	TIE WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	WATER CLOSET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	56,000.00	56,000.00		
	WIRE - CHICKEN WIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL	242,320.00								
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,750.00	6,750.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	31,800.00	31,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,450.00	15,450.00		
	PESTICIDE - ORGANIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	16,480.00	16,480.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,240.00	14,240.00		
				MAINTENANCE OF LAND - TOTAL			84,720.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,500.00	24,500.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,900.00	4,900.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	30,000.00	30,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,250.00	5,250.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,600.00	5,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			120,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,160.00	2,160.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,014.00	2,014.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,500.00	5,500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,400.00	5,400.00		
	CEMENT - PREFORMED TEMP. CEMENT, DENTAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,300.00	14,300.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,140.00	1,140.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	885.00	885.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,320.00	4,320.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,600.00	3,600.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,160.00	2,160.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	400.00	400.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	23,200.00	23,200.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,600.00	42,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,285.00	12,285.00		
	PAPER - LINEN, SHORT, SUBS. 20		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,050.00	1,050.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,500.00	1,500.00		
	STRIPS - CELLULOID, DENTAL	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	200.00	200.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	1,200.00	1,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					166,314.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	36,000.00	36,000.00		
	INK - EPSON, L360 BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	4,800.00	4,800.00		
	INK - EPSON, L360 CYAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	2,800.00	2,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	9,300.00	9,300.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,800.00	10,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,400.00	10,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	NO	SHOPPING	03/02/2021			05/31/2021	06/16/2021	PSALM-2021 - P2	10,400.00	10,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					89,700.00						
OTHER OUTSIDE SERVICES													
	GEN. SERVICES AIDE	YES	PUBLIC BIDDING	10/19/2020	11/14/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	617,385.00	617,385.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OTHER OUTSIDE SERVICES													
	HIRING OF ENGINEER II JOP (IH)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,216,540.00	2,216,540.00		
	HIRING OF INFORMATION ASST. 1 JOP (IH)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	855,390.00	855,390.00		
	HIRING OF MECHANIC JOP (IH)		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,301,782.00	1,301,782.00		
				OTHER OUTSIDE SERVICES - TOTAL			4,991,097.00						
RENTAL													
	- PHOTOCOPIER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	30,000.00	30,000.00		
				RENTAL - TOTAL			30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,680.00	1,680.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	17,000.00	17,000.00		
	BLADE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	804.00	804.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	19,600.00	19,600.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	8,000.00	8,000.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,036.00	3,036.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,900.00	7,900.00		
	DISC PAD - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	11,732.00	11,732.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,190.00	2,190.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLOOR MAT - RUBBERIZED, 1M X 1M		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	5,000.00	5,000.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	14,200.00	14,200.00		
	HALOGEN BULB, 12VDC, 55/110 AMPS, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,120.00	1,120.00		
	PISTON - RING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	729.00	729.00		
	PLUG - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,760.00	1,760.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,250.00	4,250.00		
	TIRE - 265 R/65-R17		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	42,500.00	42,500.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,950.00	22,950.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					198,451.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, WICKET GATE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	800,000.00	800,000.00		
	BREAKER, CIRCUIT, MOULDED CASE - MOULDED CASE BREAKER, 250A,480A, 3 PHASE		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	537,000.00	537,000.00		
	BUCCHOLZ RELAY - FOR 1 MVA CURRENT TRANSFORMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300,000.00	300,000.00		
	BUCHOLZ RELAY, FOR POWER TRANSFORMER - TAKE-OFF TRANSFORMER BUCHOLZ RELAY		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	4,500,000.00	4,500,000.00		

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
SPARE PARTS - ELECTRICAL													
	BUSHING CURRENT TRANSFORMER, HIGH VOLTAGE SIDE - FOR 5 MVA TRANSFORMER BUSHING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600,000.00		600,000.00	
	BUSHING, THROTTLE SHAFT	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	BUSHING, TRANSFORMER, 13.8KV - LOW VOLTAGE TAKE-OFF TANSFORMER BUSHING	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	2,000,000.00		2,000,000.00	
	BUSHING, TRANSFORMER, 69KV - HIGH VOLTAGE TAKE-OFF TRANSFORMER BUSHING	YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	3,000,000.00		3,000,000.00	
	CARBON BRUSH - E-236 ELECTROGRAPHITE, PIGTAIL	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	906,000.00		906,000.00	
	CARBON BRUSH HOLDER	NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	552,500.00		552,500.00	
	CORK GASKET - 5MM X 1M X 10M	NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	77,500.00		77,500.00	
	DIGITAL METER	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	ELECTRONIC CONTROL MODULE - ELECTRONIC MODULE FOR UNIT 1	YES	PUBLIC BIDDING	03/21/2021	04/16/2021	06/19/2021	07/05/2021	PSALM-2021 - P3	3,000,000.00		3,000,000.00	
	FILTER, GOVERNOR, N10 FILTER ELEMENT	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	987,000.00		987,000.00	
	GENERATOR OIL LIFT PUMP WITH MOTOR - FOR BRAKE JACKS	YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	850,000.00		850,000.00	
	GLAND PACKING (HEMP) - 1 INCH	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	HOLDER - FOR BRAKE PAD	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	250,000.00		250,000.00	
	LINING - GENERATOR BRAKE LINING	NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	252,000.00		252,000.00	
	MOTOR - SPILLWAY GATE MOTOR	YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	MECHANICAL SPARE PARTS												
	PIN, SHEAR		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	975,240.00		975,240.00	
	PIN. SPLINED - ECCENTRIC		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	985,890.00		985,890.00	
	POWER CABLE - POWER CABLE #6,(14MM2) 3P, 600V, TTHN/THW		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700,000.00		700,000.00	
	POWER TRANSFORMER, 1000 KVA, 13.8 KV/480V - 200KV, 3-PHASE, DRY TYPE TRANSFORMER		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	500,000.00		500,000.00	
	PRESSURE REDUCING VALVE - PRESSURE REDUCTION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	637,000.00		637,000.00	
	PRESSURE GAUGE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	513,600.00		513,600.00	
	PRESSURE RELIEF DEVICE		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	3,000,000.00		3,000,000.00	
	PRESSURE SWITCH - PRESSURE SWITCHES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	257,500.00		257,500.00	
	RELAY - RELAYS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00		500,000.00	
	SEAL, SHAFT		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	963,000.00		963,000.00	
	SEMICONDUCTOR FUSE 200A, 150V - CERAMIC FUSE, VARIOUS RATINGS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	252,000.00		252,000.00	
	SHAFT, SPLINE - BUSHING SLOTTED SHAFT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	252,000.00		252,000.00	
	SOLENOID VALVE - SOLENOID VALVE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500,000.00		500,000.00	
	SURGE ARRESTER, 13.8KV - SURGE ARRESTER		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,000,000.00		1,000,000.00	
	TAKE-OFF TRANSFORMER - FLOW INDICATOR FOR 13.8KVA TRANSFORMER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	870,000.00		870,000.00	

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	SPARE PARTS - ELECTRICAL												
	TANK, CONSERVATOR, 69KV, 10MVA, 3-WINDING TRANSFO - (FOR TNOR 3D)		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	6,000,000.00		6,000,000.00	
	TAPERED PIN - WITH INTERNAL THREAD M25 X 140		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	375,000.00		375,000.00	
							SPARES - TOTAL		41,643,230.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	SPORTSFEAST - LEVEL 1 - 22 X 1,500 PER PERSON		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	33,000.00	33,000.00		
	SPORTSFEAST - LEVEL 3 - 3 PERSON X 1,500 PER PERSON		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,500.00	4,500.00		
				ATHLETICS AND EDUCATION - TOTAL			37,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	86,800.00	86,800.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	210,000.00	210,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			296,800.00						
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION												
	6 IN DIA X 20M LENGTH - PLASTIC ENGINEERING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	54,250.00	54,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	65,000.00	65,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	10,500.00	10,500.00		
	ANNUAL P.E. - LABORATORY SERVICES		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	154,779.00	154,779.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	51,000.00	51,000.00		
	CABLE - CABLE POWER, SHIELDED 3X#6AWG 600W		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	1,300,000.00	1,300,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	9,250.00	9,250.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	270,000.00	270,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	29,400.00	29,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION												
	DIESEL FUEL - OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	302,400.00	302,400.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	6,500.00	6,500.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	57,600.00	57,600.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	403,150.00	403,150.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,000.00	27,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	25,000.00	25,000.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	59,750.00	59,750.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	345,000.00	345,000.00		
	GLASS - CLEAR WELDING GLASS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	GLOVES - LATEX COATED KNITTED COTTON, FOR HANDLING SHARP OBJECTS & CHEMICALS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	15,000.00	15,000.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - THINNER, INSULATING, VARNISH 1500		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	48,000.00	48,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	150,000.00	150,000.00		
	MOISTURE DISPLACER - OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	185,600.00	185,600.00		
	O-RING - VITON, P/N 25BC298 FOR GARDNER DENVER SCREW COMPRESSOR 75 HP, MODEL: EDFQLB, S/N M97924		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	35,150.00	35,150.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION												
	OIL HYDDROTUR - #45 LUBRICANT		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	1,656,000.00	1,656,000.00		
	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION - FUSE, 500V, E33, 35A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,500.00	28,500.00		
	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION - FUSE, AC		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	27,750.00	27,750.00		
	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION - ORING		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	28,500.00	28,500.00		
	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION - PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	464,000.00	464,000.00		
	OPERATION & MAINTENANCE - PLANT, LINES, SUBSTATION - RIVET, ROUND-HEADED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	127,500.00	127,500.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,500.00	7,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	SHIM PIN PUNCH - TOOL HOLDER SPARE PARTS 73398917		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	179,000.00	179,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,480.00	12,480.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	28,000.00	28,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	999,540.00	999,540.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	194,000.00	194,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	80,400.00	80,400.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	83,760.00	83,760.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
2-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL P.E. -OPTNS.PERSONNEL - 5,500 X 25 PERSONS		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	162,500.00	162,500.00		
NEW3-JO	MAINT. OF HUMAN MACHINE INTERFACEI CIMPLICITY AND LICENSING												
	MAINT. OF HUMAN MACHINE INTERFACEI CIMPLICITY AND LICENSING - HMI LICENSING & MONITORING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	500,000.00	500,000.00		
NEW4-JO	MAINTENANCE OF INFLOW MONITORING AND LICENSING												
	MAINTENANCE OF INFLOW MONITORING AND LICENSING - CONTRACT-MONITORING/LICENSING		YES	PUBLIC BIDDING	03/02/2021	03/28/2021	05/31/2021	06/16/2021	PSALM-2021 - P2	280,000.00	280,000.00		
NEW7-JO	MAINTENANCE OF POWERHOUSE CCTV												
	MAINTENANCE OF POWERHOUSE CCTV - CONTRACT-REPAIR CCTV		YES	PUBLIC BIDDING	10/19/2020	11/14/2020	01/17/2021	02/02/2021	PSALM-2021 - P1	680,000.00	680,000.00		
						JOB ORDER - TOTAL	9,176,259.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	15,000.00	15,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	12,500.00	12,500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	75,000.00	75,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	50,000.00	50,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	22,500.00	22,500.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	18,000.00	18,000.00		
	PAINT THINNER - PAINT THINNER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	9,900.00	9,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	SAND - RIVER WASHED	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	65,000.00	65,000.00		
				MAINTENANCE OF BUILDING - TOTAL			322,900.00						
MATERIALS AND EQUIPMENT													
	BOWL SOUP PORCELAIN	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,500.00	25,500.00		
	CUP & SAUCERS	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	4,200.00	4,200.00		
	GLASS - DRINKING	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	780.00	780.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,500.00	1,500.00		
	SPOON - TABLE SPOON, FORKS STAINLESS	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,000.00	3,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NO		NP-SMALL VAL PROC	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	84,000.00	84,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			121,980.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,681.00	2,681.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	500.00	500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO		SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,350.00	4,350.00		
	BANDAGE - STERILIZED, 4 X 4	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA	NO		SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	900.00	900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	1,890.00	1,890.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,600.00	3,600.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,300.00	1,300.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	750.00	750.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,950.00	1,950.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	24,000.00	24,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	425.00	425.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	40,600.00	40,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,200.00	7,200.00		
	LIDOCANE 2.5% & PRILOCAINE 205 % - CREAM (DENTAL)		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,800.00	3,800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	600.00	600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	350.00	350.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	4,000.00	4,000.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,000.00	3,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	1,200.00	1,200.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	3,800.00	3,800.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	500.00	500.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	450.00	450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	7,080.00	7,080.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	5,000.00	5,000.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	580.00	580.00		
	POVIDONE IODINE - ORAL GARGLE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	300.00	300.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	700.00	700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,125.00	1,125.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	975.00	975.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	3,750.00	3,750.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	33,750.00	33,750.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			182,856.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	41,974.00	41,974.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			41,974.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	125,000.00	125,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,250.00	2,250.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	660.00	660.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			136,410.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	7,000.00	7,000.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	1,000.00	1,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	25,000.00	25,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPING	03/21/2021		06/19/2021	07/05/2021	PSALM-2021 - P3	8,500.00	8,500.00		
	WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	10/19/2020		01/17/2021	02/02/2021	PSALM-2021 - P1	2,876.00	2,876.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			46,376.00						
TRAINING AND EDUCATION													
	TEAM BUILDING ACTIVITY, MINGEN HR		NO	SHOPPING	03/02/2021		05/31/2021	06/16/2021	PSALM-2021 - P2	112,500.00	112,500.00		
				TRAINING AND EDUCATION - TOTAL			112,500.00						

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					GRAND TOTAL					18,062,954,651.00			

Consolidated/Prepared By:

R. M. MANANSALA
OIC - ITSD

Recommending Approval:

L. T. DY
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP SPUG and Chairman, BAC

Approved:

P. J. BENAVIDEZ
President and CEO

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							GRAND TOTAL			18,062,954,661.00			

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