NATIONAL POWER CORPORATION

08 July 2025

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
TECHNICAL SUPPORT OFFICE
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City
Email: pmr@gppb.gov.ph

SUBJECT: **National Power Corporation - Submission of FY 2025 1st Semester Procurement Monitoring Report**

Dear Executive Director Ruiz:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of RA 9184 and GPPB Circular 02-2020 dated 20 May 2020, we are transmitting herewith the electronic copies in both Microsoft Excel and PDF file of the National Power Corporation's Bids and Awards Committee Procurement Monitoring Report for 1st Semester FY 2025.

Thank you.

Very truly yours,

FERNANDO MARTIN Y. ROXAS
President and CEO

NATIONAL POWER CORPORATION
OFFICE OF THE PRESIDENT & CEO

Attachment: NPC Procurement Monitoring Report 1st Semester FY 2025

NATIONAL POWER CORPORATION

POSTING CERTIFICATION

This is to certify that the National Power Corporation has posted its Procurement Monitoring Report for the 1st Semester FY 2025 on its agency website and can be accessible through this link: https://napocor.gov.ph/transparency-seal/#procurement.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 8th of July 2025.

RANDY A. VILLARIN
Head, Bids and Awards Committee Secretariat

National Power Corporation
PROCUREMENT MONITORING REPORT

1st Semester – CY 2025

National Power Corporation
PROCUREMENT MONITORING REPORT
Summary for the 1st Semester CY 2025

1. Head Office
2. SPUG Luzon
   SPUG Visayas
   SPUG Mindanao
3. Mindanao Generation:
   A) Public Bidding
      Goods & Services
      Infrastructure Projects
   B) Alternative Mode of Procurement
   C) Negotiated Procurement
      Small Value Procurement

National Power Corporation
PROCUREMENT MONITORING REPORT

Head Office

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
COMPLETED PROCUREMENT ACTIVITIES																													
SHB240308-KIAC122SH-BJ	LABEL PRINTER/CALIBRATION STICKER PRINTER	TMD	NO	S	- - -	14-Oct-24	- - -	24-Oct-24	24-Oct-24	18-Dec-24	18-Dec-24	27-Jan-25	04-Feb-25	04-Feb-25	14-Feb-25	04-Mar-25	PSALM-2024	8,000.00	8,000.00	-	14,500.00	14,500.00	-		- - -	- - -	- - -	- - -	04-Mar-25	
SC240816-AMAC456	TWO (2) YEAR RENTAL OF OFFICE BUILDING FOR HEAD OFFICE	AFD	NO	E	30-Jul-24	07-Aug-24	12-Aug-24	15-Aug-24	15-Aug-24	21-Aug-24	21-Aug-24	03-Oct-24	19-Dec-24	20-Dec-24	19-May-25	22-May-25	GAA-2024	84,200,000.00	84,200,000.00	-	83,855,520.00	83,855,520.00	-	COA PWI PCO	- - -	- - -	- - -	- - -	22-May-25	
SHB240716-KBAC351S-HBJ	FIRE EXTINGUISHER, REFILLDRY CHEMICAL CLASS A, B, C 20 LBS CAPACITY	OMR	NO	S	15-Oct-24	29-Oct-24	- - -	05-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	13-Jan-25	20-Jan-25	22-Jan-25	26-Feb-25	12-Feb-25	GAA-2024	24,000.00	24,000.00	-	19,000.00	19,000.00				- - -	- - -	- - -	12-Feb-25	
SHB240716-KBAC351S-HBJ	FIRE EXTINGUISHER, REFILLDRY CHEMICAL CLASS A, B, C 10 LBS CAPACITY	OMR	NO	S	10-Oct-24	29-Oct-24	- - -	05-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	13-Jan-25	20-Jan-25	22-Jan-25	26-Feb-25	12-Feb-25	GAA-2024	28,000.00	28,000.00	-	19,000.00	19,000.00				- - -	- - -	- - -	12-Feb-25	
PB241119-KBAC473	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS/WMT DATA LOGGER AND ACCESSORIES	PES	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	19-Nov-24	20-Nov-24	25-Nov-24	26-Nov-24	09-Jan-25	16-Jan-25	16-Jan-25	19-Mar-25	22-Apr-25	GAA-2024	1,868,800.00	-	1,868,800.00	1,865,667.04		1,865,667.04	COA PWI PCO	05-Nov-24	19-Nov-24	20-Nov-24	25-Nov-24	22-Apr-25	
DC241011-KBAF519	GAS CALIBRATION, NIST TRACEABLE FOR QQA EQUIPMENT	TMD	YES	D	- - -	- - -		11-Oct-24	18-Oct-24	28-Oct-24	28-Oct-24	03-Jan-25	15-Jan-25	16-Jan-25	21-Mar-25	07-Apr-25	PSALM-2025	75,000.00	75,000.00	-	75,000.00	75,000.00	-		- - -	- - -	- - -	- - -	07-Apr-25	
DC250225-RAMF078	CALIBRATION OF TEST INSTRUMENT SB 1/2 DIGITAL MULTIMETER	TMD	YES	D	05-Feb-25	12-Feb-25		25-Feb-25	03-Mar-25	03-Mar-25	03-Mar-25	24-Mar-25	28-Mar-25	28-Mar-25	08-Apr-25	29-Apr-25	GAA-2025	21,000.00	21,000.00	-	21,000.00	21,000.00	-		- - -	- - -	- - -	- - -	29-Apr-25	
SHB241022-RAIC469	PAPER MULTI COPY, GSM 80, SIZE A3	SPD	NO	S	14-Oct-24	15-Oct-24	-	22-Oct-24	13-Nov-24	04-Dec-24	04-Dec-24	13-Jan-25	21-Jan-25	22-Jan-25	19-Feb-25	20-Feb-25	GAA-2025	5,000.00	5,000.00	-	4,961.00	4,961.00	-		- - -	- - -	- - -	- - -	20-Feb-25	
SHB241016-KLMF4485-HBJ	DATER/AUTOMATIC DATER ELECTRONIC TIME MACHINE	WMD	NO	S	- - -	10-Feb-25	-	14-Feb-25	18-Feb-25	25-Mar-25	25-Mar-25	09-May-25	19-May-25	19-May-25	23-May-25	27-May-25	GAA-2024	22,000.00	22,000.00	-	21,000.00	21,000.00	-		- - -	- - -	- - -	- - -	27-May-25	
SHB241014-RAI0442	HARD DRIVE EXTERNAL/PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY	BSD	NO	S	04-Oct-24	08-Oct-24		14-Oct-24	08-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	21-Jan-25	21-Jan-25	22-Jan-25	31-Jan-25	GAA-2025	26,000.00	26,000.00	-	23,600.00	23,600.00	-		- - -	- - -	- - -	- - -	31-Jan-25	
SHB241014-RAI0442	KEYBOARD/DESKTOP	BSD	NO	S	04-Oct-24	08-Oct-24	- - -	14-Oct-24	08-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	21-Jan-25	21-Jan-25	07-Feb-25	17-Feb-25	GAA-2025	3,000.00	3,000.00	-	2,000.00	2,000.00	-		- - -	- - -	- - -	- - -	17-Feb-25	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB241014-RAO443	SCANNERDOCUMENT SCANNER HIGHSPEED	BSD	NO	S	04-Oct-24	08-Oct-24	- - -	14-Oct-24	08-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	21-Jan-25	21-Jan-25	07-Feb-25	17-Feb-25	GAA-2025	44,000.00	44,000.00	-	43,800.00	43,800.00	-		- - -	- - -	- - -	- - -	17-Feb-25	
SHB241014-RGMC4390-HB2I	BATTERIES4D	TFM	NO	S	25-Nov-24	29-Nov-24	- - -	02-Dec-24	04-Dec-24	11-Dec-24	11-Dec-24	15-Jan-25	21-Jan-25	21-Jan-25	11-Apr-25	14-Apr-25	GAA-2025	48,000.00	48,000.00	-	42,240.00	42,240.00	-		- - -	- - -	- - -	- - -	14-Apr-25	
SHB241014-RGMC4390-HB2I	BATTERY15N FOR TOYOTA RUSH	TFM	NO	S	25-Nov-24	29-Nov-24	- - -	02-Dec-24	04-Dec-24	11-Dec-24	11-Dec-24	15-Jan-25	21-Jan-25	21-Jan-25	11-Apr-25	14-Apr-25	GAA-2025	70,000.00	70,000.00	-	43,320.00	43,320.00	-		- - -	- - -	- - -	- - -	14-Apr-25	
SHB241014-RMC4390-HB2I	BATTERY38MF MAINT FREE	TFM	NO	S	25-Nov-24	29-Nov-24	- - -	02-Dec-24	04-Dec-24	11-Dec-24	11-Dec-24	15-Jan-25	21-Jan-25	21-Jan-25	11-Apr-25	14-Apr-25	GAA-2025	64,000.00	64,000.00	-	47,936.00	47,936.00	-		- - -	- - -	- - -	- - -	14-Apr-25	
SVP241122-RGMA5430-HBI	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENTS PVC FIBER OPTIC CONNECTIVITY	IST	NO	S	19-Dec-24	27-Dec-24	- - -	28-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	06-Mar-25	13-Mar-25	13-Mar-25	28-Mar-25	06-May-25	GAA-2024	95,000.00	95,000.00	-	87,000.00	87,000.00	-		- - -	- - -	- - -	- - -	06-May-25	
SHB241004-CMAC4310-HB3I	INKBLACK 70ML GENUINE INK	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	6,340.00	6,340.00	-	5,400.00	5,400.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKMAGENTA 70ML GENUINE INK	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	2,065.00	2,065.00	-	1,350.00	1,350.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKCYAN/BLUE 70ML GENUINE INK	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	2,065.00	2,065.00	-	1,350.00	1,350.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKYELLOW 70ML GENUINE INK	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	2,065.00	2,065.00	-	1,350.00	1,350.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKBLACK EPSON 001INK REFILL	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	2,835.00	2,835.00	-	1,350.00	1,350.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKMAGENTA EPSON 001INK REFILL	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	1,236.00	1,236.00	-	810.00	810.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKCYAN EPSON 001INK REFILL	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	1,236.00	1,236.00	-	810.00	810.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INKYELLOW EPSON 001 INK REFILL	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	1,236.00	1,236.00	-	810.00	810.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INK CARTRIDGE HP 965XL BLACK FOR HP OFFICEJET	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	3,090.00	3,090.00	-	2,600.00	2,600.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INK CARTRIDGE HP 965XL MAGENTA FOR HP OFFICEJET PRO 8720	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	3,090.00	3,090.00	-	2,600.00	2,600.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INK CARTRIDGE HP 965XL CYAN FOR HP OFFICEJET	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	3,090.00	3,090.00	-	2,600.00	2,600.00	-		- - -	- - -	- - -	- - -	03-Apr-25	
SHB241004-CMAC4310-HB3I	INK CARTRIDGE HP 965XL YELLOW FOR HP OFFICEJET PRO 8720	FFW	NO	S	18-Nov-24	19-Nov-24	- - -	22-Nov-24	14-Jan-25	14-Jan-25	14-Jan-25	12-Feb-25	20-Feb-25	20-Feb-25	24-Mar-25	03-Apr-25	PSALM-2025	3,090.00	3,090.00	-	2,600.00	2,600.00	-		- - -	- - -	- - -	- - -	03-Apr-25	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
0HB241004-CMMF4311(HB2)	TONER,CANON 046 FOR MF736CX CYAN	DMD	NO	S	14-Oct-24	15-Oct-24	- - -	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	20-Jan-25	22-Jan-25	22-Jan-25	31-Jan-25	12-Feb-25	PSALM-2025	15,600.00	15,600.00	-	9,000.00	9,000.00	-		- - -	- - -	- - -	- - -	12-Feb-25	
0HB241004-CMMF4312(HB2)	TONER,CANON 046 FOR MF736CX MAGENTA	DMD	NO	S	14-Oct-24	15-Oct-24	- - -	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	20-Jan-25	22-Jan-25	22-Jan-25	31-Jan-25	12-Feb-25	PSALM-2025	7,800.00	7,800.00	-	4,500.00	4,500.00	-		- - -	- - -	- - -	- - -	12-Feb-25	
0HB241004-CMMF4313(HB2)	TONER,CANON 046 FOR MF736CX BLACK	DMD	NO	S	14-Oct-24	15-Oct-24	- - -	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	20-Jan-25	22-Jan-25	22-Jan-25	31-Jan-25	12-Feb-25	PSALM-2025	15,600.00	15,600.00	-	9,000.00	9,000.00	-		- - -	- - -	- - -	- - -	12-Feb-25	
0HB241004-CMMF4310(HB2)	TONER,CANON 046 FOR MF736CX YELLOW	DMD	NO	S	14-Oct-24	15-Oct-24	- - -	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	20-Jan-25	22-Jan-25	22-Jan-25	31-Jan-25	12-Feb-25	PSALM-2025	15,600.00	15,600.00	-	9,000.00	9,000.00	-		- - -	- - -	- - -	- - -	12-Feb-25	
PR25012-DMC349	SPORT UTILITY VEHICLE (SUV)/VEHICLE SUV 4X4 DIESEL/GASOLINE	OPR	NO	P	25-Nov-24	10-Dec-24	18-Dec-24	30-Jan-25	22-Jan-25	13-Feb-25	13-Feb-25	24-Mar-25	27-Mar-25	31-Mar-25	21-May-25	16-Jun-25	GAA-2025	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	COA PAP PCO	18-Dec-24	20-Jan-25	22-Jan-25	13-Feb-25	16-Jun-25	
0HB241107-RGAC5010(HB2)	NETWORK ATTACHED STORAGE (NAS)-1TB INTERFACE SATA 6GB/S 1 8 BAYS RECORDING TECHNOLOGY-CMR SPINDLE SPEED 5400RPM CACHE 256MB	LVD	NO	S	- - -	27-Dec-24	- - -	20-Jan-25	30-Jan-25	15-Feb-25	15-Feb-25	05-Mar-25	11-Mar-25	11-Mar-25	02-Apr-25	15-Apr-25	PSALM 2024	20,000.00	20,000.00	-	19,500.00	19,500.00			- - -	- - -	- - -	- - -	15-Apr-25	
0HB241107-RGAC5013(HB2)	INK,EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150 CYAN	LVD	NO	S	- - -	27-Dec-24	- - -	20-Jan-25	30-Jan-25	15-Feb-25	15-Feb-25	05-Mar-25	11-Mar-25	11-Mar-25	02-Apr-25	15-Apr-25	PSALM-2024	4,480.00	4,480.00	-	4,200.00	4,200.00			- - -	- - -	- - -	- - -	15-Apr-25	
0HB241107-RGAC5009(HB2)	INK,EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 YELLOW	LVD	NO	S	- - -	27-Dec-24	- - -	20-Jan-25	30-Jan-25	15-Feb-25	15-Feb-25	05-Mar-25	11-Mar-25	11-Mar-25	02-Apr-25	15-Apr-25	PSALM-2024	4,480.00	4,480.00	-	4,200.00	4,200.00			- - -	- - -	- - -	- - -	15-Apr-25	
0HB241107-RGAC5015(HB2)	INK,EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150 BLACK	LVD	NO	S	- - -	27-Dec-24	- - -	20-Jan-25	30-Jan-25	15-Feb-25	15-Feb-25	05-Mar-25	11-Mar-25	11-Mar-25	02-Apr-25	15-Apr-25	PSALM-2024	5,120.00	5,120.00	-	4,800.00	4,800.00			- - -	- - -	- - -	- - -	15-Apr-25	
0HB241107-RGAC5005(HB2)	INK,EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150 MAGENTA	LVD	NO	S	- - -	27-Dec-24	- - -	20-Jan-25	30-Jan-25	15-Feb-25	15-Feb-25	05-Mar-25	11-Mar-25	11-Mar-25	02-Apr-25	15-Apr-25	PSALM-2024	4,480.00	4,480.00	-	4,200.00	4,200.00			- - -	- - -	- - -	- - -	15-Apr-25	
0HB241018-KLMF461	BATTERY,SMF MAINT FREE	PWA	NO	S	10-Oct-24	14-Oct-24	- - -	18-Oct-24	18-Oct-24	17-Dec-24	17-Dec-24	15-Jan-25	21-Jan-25	22-Jan-25	17-Feb-25	18-Feb-25	GAA-2025	7,500.00	7,500.00	-	5,992.00	5,992.00			- - -	- - -	- - -	- - -	18-Feb-25	
0HB241018-KLMF461	TIRE,265 R/65-R17	PWA	NO	S	10-Oct-24	14-Oct-24		18-Oct-24	18-Oct-24	17-Dec-24	17-Dec-24	15-Jan-25	21-Jan-25	22-Jan-25	17-Feb-25	18-Feb-25	GAA-2025	70,000.00	70,000.00	-	30,000.00	30,000.00			- - -	- - -	- - -	- - -	18-Feb-25	
0HB241204-KLIC571	BACKPACK SPRAYER,PLAN 11- WATERSHED PROTECTION AND LAW ENFORCEMENT	PWA	NO	S	- - -	27-Jan-25	- - -	31-Jan-25	05-Feb-25	18-Feb-25	18-Feb-25	21-Mar-25	26-Mar-25	31-Mar-25	11-Apr-25	19-Apr-25	GAA-2025	21,000.00	21,000.00	-	18,900.00	18,900.00			- - -	- - -	- - -	- - -	15-Apr-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHP241105-RG4C486	BROCHURE(PLAN 12 PROJECT SUSTAINABILITY	BBW	NO	S	22-Oct-24	30-Oct-24	- -	06-Nov-24	11-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	22-Jan-25	22-Jan-25	14-Feb-25	17-Feb-25	GAA-2025	12,000.00	12,000.00	-	11,200.00	11,200.00			- -	- -	- -	- -	17-Feb-25	
SHB241015-KBC452(SHEI)	BISCUITS(PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT	MWA	NO	S	25-Nov-24	10-Dec-24	- -	13-Dec-24	19-Dec-24	21-Jan-25	21-Jan-25	10-Feb-25	14-Feb-25	14-Feb-25	27-Feb-25	04-Mar-25	GAA-2025	9,000.00	9,000.00	-	8,600.00	8,600.00			- -	- -	- -	- -	04-Mar-25	
SHB241015-KBC452(SHEI)	COFFEE, 3 IN 1(PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT	MWA	NO	S	25-Nov-24	10-Dec-24	- -	13-Dec-24	19-Dec-24	21-Jan-25	21-Jan-25	10-Feb-25	14-Feb-25	14-Feb-25	27-Feb-25	04-Mar-25	GAA-2025	9,720.00	9,720.00	-	9,600.00	9,600.00			- -	- -	- -	- -	04-Mar-25	
SHB241015-KBC452(SHEI)	CORNEDBEEF(PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT	MWA	NO	S	25-Nov-24	10-Dec-24	- -	13-Dec-24	19-Dec-24	21-Jan-25	21-Jan-25	10-Feb-25	14-Feb-25	14-Feb-25	27-Feb-25	04-Mar-25	GAA-2025	16,000.00	16,000.00	-	15,000.00	15,000.00			- -	- -	- -	- -	04-Mar-25	
SHB241015-KBC452(SHEI)	RICE(PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT	MWA	NO	S	25-Nov-24	10-Dec-24	- -	13-Dec-24	19-Dec-24	21-Jan-25	21-Jan-25	10-Feb-25	14-Feb-25	14-Feb-25	27-Feb-25	04-Mar-25	GAA-2025	68,000.00	68,000.00	-	64,000.00	64,000.00			- -	- -	- -	- -	04-Mar-25	
SHB241015-KBC452(SHEI)	TUNA FLAKES IN OIL(PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT	MWA	NO	S	25-Nov-24	10-Dec-24	- -	13-Dec-24	19-Dec-24	21-Jan-25	21-Jan-25	10-Feb-25	14-Feb-25	14-Feb-25	27-Feb-25	04-Mar-25	GAA-2025	15,480.00	15,480.00	-	13,790.00	13,790.00			- -	- -	- -	- -	04-Mar-25	
SHB241101-KLMF488	LAPTOP(INTEL CORE I7 O.S WINDOWS) (PLAN 7)	TWT	NO	S		20-Nov-24	- -	25-Nov-24	26-Nov-24	06-Feb-25	06-Feb-25	20-Mar-25	26-Mar-25	31-Mar-25	28-Apr-25	23-May-25	GAA-2025	92,000.00		92,000.00	88,000.00	-	88,000.00		- -	- -	- -	- -	23-May-25	
SHB241107-KLMF488	AIRCONDITIONING UNIT/INVERTER, SPLIT TYPE, 1.5HP (PLAN 7)	TWT	NO	S		20-Nov-24	- -	25-Nov-24	26-Nov-24	06-Feb-25	06-Feb-25	20-Mar-25	26-Mar-25	31-Mar-25	28-Apr-25	23-May-25	GAA-2025	65,000.00		65,000.00	59,000.00	-	59,000.00		- -	- -	- -	- -	23-May-25	
SHB241107-KLMF488	REFRIGERATOR(B CU. FT REFRIGERATOR INVERTER (PLAN 10)	TWT	NO	S	- -	20-Nov-24	- -	25-Nov-24	26-Nov-24	06-Feb-25	06-Feb-25	20-Mar-25	26-Mar-25	31-Mar-25	28-Apr-25	23-May-25	GAA-2025	58,000.00	-	58,000.00	53,000.00		53,000.00		- -	- -	- -	- -	23-May-25	
SHB241107-KLMF488	TELEVISION(55 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40M5JI	TWT	NO	S	- -	20-Nov-24	- -	25-Nov-25	26-Nov-24	06-Feb-25	06-Feb-25	20-Mar-25	26-Mar-25	31-Mar-25	28-Apr-25	23-May-25	GAA-2025	58,000.00	-	58,000.00	52,000.00		52,000.00		- -	- -	- -	- -	23-May-25	
SHB241107-KLMF488	GENERATOR(PORTABLE GENERATOR (PLAN 10)	TWT	NO	S		20-Nov-24	- -	25-Nov-25	26-Nov-24	06-Feb-25	06-Feb-25	20-Mar-25	26-Mar-25	31-Mar-25	28-Apr-25	23-May-25	GAA-2025	58,000.00		58,000.00	52,000.00	-	52,000.00		- -	- -	- -	- -	23-May-25	
SHB241022-RAUC463	INK(INK FOR EPSON L18000 PRINTER (15 BLACK, 3 CYAN, 7 LIGHT CYAN, 2 MAGENTA, 7 LIGHT MAGENTA AND 2 YELLOW)	SPD	NO	S	14-Oct-24	15-Oct-24	- -	22-Oct-24	13-Nov-24	04-Dec-24	04-Dec-24	13-Jan-25	21-Jan-25	21-Jan-25	05-Feb-25	06-Feb-25	GAA-2025	21,000.00	21,000.00	-	14,000.00	14,000.00	-		- -	- -	- -	- -	06-Feb-25	
EC241204-RAMC578	CABLE TIE(CABLE TIE, 4MM X 250MM, 100PCS PER PACK	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	2,000.00	2,000.00	-	2,000.00	2,000.00			- -	- -	- -	- -	03-Feb-25	

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EC241204-RAMC578	CAT6 LAN CABLECAT6 INTERNET LAN CABLE	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	550,000.00	550,000.00	-	549,000.00	549,000.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC579	ELECTRICAL TAPEELECTRICAL TAPE BLACK 20 METERS PER ROLL	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	27,000.00	27,000.00	-	27,000.00	27,000.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC576	TELEPHONE CONNECTORTELEPHONE CONNECTOR RJ 11/100 PCS PER PACK	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	2,980.00	2,980.00	-	2,900.00	2,900.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC577	TELEPHONE MODULAR BOXTELEPHONE MODULAR BOX	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	98,250.00	98,250.00	-	88,500.00	88,500.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC573	TELEPHONE SPIRAL CORDTELEPHONE SPIRAL CORD STANDARD LENGTH WITH TERMINAL PLUG	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	30,000.00	30,000.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC570	TELEPHONE TERMINAL BLOCK KRONE TYPETELEPHONE TERMINAL BLOCK KRONE TYPE 10-PAIR	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	10,000.00	10,000.00	-	10,000.00	10,000.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC571	TERMINAL BLOCK HOLDERKRONE TERMINAL BLOCK HOLDER 10-KRONE TERMINAL BLOCK PER HOLDER	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	10,000.00	10,000.00	-	10,000.00	10,000.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC574	TELEPHONE FLAT CORDTELEPHONE FLAT CORD WITH END-TO-END RJ12 CONNECTOR STANDARD LENGTH	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	66,000.00	66,000.00	-	65,400.00	65,400.00	-		- -	- -	- -	- -	03-Feb-25	
EC241204-RAMC575	TELEPHONE CONNECTORTELEPHONE CONNECTOR RJ 12/100 PCS PER PACK	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	30-Jan-25	03-Feb-25	GAA-2024	3,500.00	3,500.00	-	3,500.00	3,500.00	-		- -	- -	- -	- -	03-Feb-25	

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SHB241128-RGIC566	HIRING SHOESWATERPROOF	CWA	NO	S	21-Nov-24	06-Jan-25	- -	20-Jan-25	28-Jan-25	14-Feb-25	14-Feb-25	07-Mar-25	14-Mar-25	14-Mar-25	07-Apr-25	25-Apr-25	GAA-2025	58,000.00	58,000.00	-	51,800.00	51,800.00	-		- -	- -	- -	- -	25-Apr-25	
SHB241128-RGIC568	LIFE VEST JACKET TYPE BACK PACK	CWA	NO	S	21-Nov-24	06-Jan-25	- -	20-Jan-25	28-Jan-25	14-Feb-25	14-Feb-25	07-Mar-25	14-Mar-25	14-May-25	07-Apr-25	25-Apr-25	GAA-2025	32,400.00	32,400.00	-	24,000.00	24,000.00			- -	- -	- -	- -	25-Apr-25	
SHB241128-RGIC564	PRINTER3 IN 1 (PRINT SCAN COPY) CONTINUOUS INK SUPPLY SYSTEM	CWA	NO	S	21-Nov-24	06-Jan-25	- -	20-Jan-25	28-Jan-25	14-Feb-25	14-Feb-25	07-Mar-25	14-Mar-25	14-Mar-25	07-Apr-25	25-Apr-25	GAA-2025	16,000.00	16,000.00	-	15,000.00	15,000.00			- -	- -	- -	- -	25-Apr-25	
SHB241108-R0004961(HB2)	AIR CLEANERAIR CLEANER FOR CANTER TRUCK	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,200.00	2,200.00	-	1,200.00	1,200.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004960(HB2)	AIR CLEANERAIR CLEANER FOR CROSSWIND	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,100.00	2,100.00	-	1,500.00	1,500.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004961(HB2)	AIR CLEANERAIR CLEANER FOR STRADA PICK UP	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	3,600.00	3,600.00	-	2,600.00	2,600.00	-		- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BATTERY35MF MAINT FREE	CWA	NO	S	19-Dec-24	23-Jan-25		27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	48,000.00	48,000.00		46,000.00	46,000.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004963(HB2)	BELT FANFAN BELT	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,700.00	2,700.00		2,580.00	2,580.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BRAKE PADBRAKE PAD (CROSSWIND)	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	5,000.00	5,000.00	-	3,200.00	1,200.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BRAKE PADBRAKE PAD (STRADA)	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	7,000.00	7,000.00		3,600.00	3,600.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BRAKE SHOE (REAR)PART NO. MC884239 GENUINE OR ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL 2006	CWA	NO	S	19-Dec-24	23-Jan-25	-	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	28,000.00	28,000.00	-	24,000.00	24,000.00			-	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BRAKE SHOEBRAKE SHOE (CROSSWIND)	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,000.00	2,000.00		1,600.00	1,600.00			-	- -	- -	- -	11-Jun-25	
SHB241108-R0004965(HB2)	BRAKE SHOEBRAKE SHOE (STRADA)	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	4,500.00	4,500.00		3,000.00	3,000.00			-	- -	- -	- -	11-Jun-25	
SHB241108-R0004963(HB2)	CLUTCH DISK(ISUZU CROSSWIND MODEL 2009	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	1,920.00	1,920.00		1,800.00	1,800.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004963(HB2)	DRIVE BELT7-BELT BIG FOR STRADA PICK UP	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	8,400.00	8,400.00	-	9,000.00	9,000.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-R0004963(HB2)	DRIVE BELT7-BELT SMALL FOR STRADA PICK UP	CWA	NO	S	19-Dec-24	23-Jan-25		27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	4,800.00	4,800.00		3,600.00	3,600.00			-	- -	- -	- -	11-Jun-25	
SHB241108-R0004963(HB2)	FUEL FILTERFOR PICK UP STRADA	CWA	NO	S	19-Dec-24	23-Jan-25	-	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	3,500.00	3,500.00	-	3,000.00	3,000.00			-	- -	- -	- -	17-Jun-25	

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SHB241108-RGD04960-HB2I	FUEL FILTERFUEL FILTER YAMAHA ENDURO OUTBOARD	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,400.00	2,400.00	-	2,250.00	2,250.00	-		- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	FUEL FILTERFUEL FILTER FOR ISUZU CANTER TRUCK	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,400.00	2,400.00	-	1,800.00	1,800.00	-		- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	FUEL FILTERISUZU CROSSWIND MODEL 2008	CWA	NO	S	19-Dec-24	23-Jan-25		27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,100.00	2,100.00	-	1,800.00	1,800.00	-		- -	- -	- -	-	11-Jun-25	
SHB241108-RGD04960-HB2I	OIL FILTERISUZU CROSSWIND MODEL 2008	CWA	NO	S	19-Dec-24	23-Jan-25		27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	1,600.00	1,600.00	-	1,520.00	1,520.00	-		- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	OIL FILTEROIL FILTER FOR STRADA PICK UP	CWA	NO	S	19-Dec-24	23-Jan-25		27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,400.00	2,400.00	-	2,280.00	2,280.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	OIL FILTEROIL FILTER FOR ISUZU CANTER TRUCK	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,880.00	2,880.00		2,800.00	2,800.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	SPARK PLUGFOR SPEED BOAT	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	2,100.00	2,100.00	-	1,800.00	1,800.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	TIREINTERIOR 750 X 16	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	3,600.00	3,600.00		3,600.00	3,600.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	TIREOUTER CASING 7.50-16 12P MITSUBISHI LIGHT TRUCK	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	90,000.00	90,000.00		51,000.00	51,000.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	TIRETUBELESS RIM 17 265/65 FOR STRADA PICK-UP	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	65,000.00	65,000.00		42,500.00	42,500.00			- -	- -	- -	- -	11-Jun-25	
SHB241108-RGD04960-HB2I	TIRE TUBELESS205/65 R15 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	CWA	NO	S	19-Dec-24	23-Jan-25	- -	27-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	14-Apr-25	05-May-25	05-May-25	26-May-25	11-Jun-25	GAA-2025	35,000.00	35,000.00		24,000.00	24,000.00			- -	- -	- -	- -	11-Jun-25	
SHB250306-RAMA062	INK CARTRIDGEMAGENTA FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	PSALM-2025	3,500.00	3,500.00		1,890.00	1,890.00			- -	- -	- -	- -	09-Jun-25	
SHB250306-RAMA062	INK CARTRIDGEYELLOW FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	PSALM-2025	3,500.00	3,500.00		1,370.00	1,370.00			- -	- -	- -	- -	09-Jun-25	
SHB250306-RAMA062	INK CARTRIDGECYAN FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25		06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	PSALM-2025	3,500.00	3,500.00	-	1,370.00	1,370.00			- -	- -	- -		09-Jun-25	
SHB250306-RAMA062	INK CARTRIDGEBLACK FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25		06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	PSALM-2025	3,500.00	3,500.00	-	1,370.00	1,370.00			- -	- -	- -		09-Jun-25	
SVP250220-RGC610	TRAVEL BAG	TDD	NO	S	- -	28-Dec-24		20-Jan-25	11-Feb-25	26-Mar-25	28-Mar-25	03-Apr-25	08-Apr-25	08-Apr-25	15-Apr-25	29-Apr-25	GAA-2024	469,634.50	469,634.50	-	230,750.00	230,750.00			- -	- -	- -	- -	29-Apr-25	

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5PS2501201-RSIG630	TRAVEL BAG	TDD	NO	S	- -	28-Dec-24	- -	20-Jan-25	11-Feb-25	26-Mar-25	26-Mar-25	03-Apr-25	08-Apr-25	08-Apr-25	16-Apr-25	29-Apr-25	PSALM-2024	141,426.00	141,426.00	-	71,000.00	71,000.00			- -	- -	- -	- -	29-Apr-25	
5HB241115-KLMC528	BAG(BACKPACK WATERPROOF	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	58,240.00	58,240.00	-	57,960.00	57,960.00			- -	- -	- -	- -	02-Jun-25	
5HB241115-KLMC528	HIKING SHOE(WATERPROOF	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	56,000.00	56,000.00	-	54,950.00	54,950.00			- -	- -	- -	- -	02-Jun-25	
5HB241115-KLMC528	EXTENSION CORD(EXTENSION CORD WITH USB PORT	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	5,499.99	5,499.99	-	4,500.00	4,500.00			- -	- -	- -	- -	02-Jun-25	
5HB241115-KLMC528	PRINTER(CONTINUOUS INK SYSTEM	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	19,000.00	19,000.00	-	17,900.00	17,900.00			- -	- -	- -	- -	02-Jun-25	
5HB241115-KLMC528	SCANNER(DOCUMENT SCANNER AUTOMATIC DOCUMENT FEEDER	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	9,900.00	9,900.00	-	8,900.00	8,900.00			- -	- -	- -	- -	02-Jun-25	
5HB241115-KLMC528	UPS(UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS	TWT	NO	S	- -	27-Jan-25	- -	31-Jan-25	31-Jan-25	03-Apr-25	03-Apr-25	09-May-25	19-May-25	19-May-25	23-May-25	02-Jun-25	GAA-2025	11,760.00	11,760.00	-	10,000.00	10,000.00			- -	- -	- -	- -	02-Jun-25	
5HB241118-RGAC5005-HB3)	CABLE TIE	TFM	NO	S	- -	06-Jan-25		20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	7,800.00	7,800.00	-	5,000.00	5,000.00				- -		- -	28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTICAL WIRE(1.4MM 250 VOLTS FLAT CORD STRANDED	TFM	NO	S	- -	06-Jan-25	-	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	16,500.00	16,500.00	-	16,500.00	16,500.00			- -	- -	- -	- -	28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTRICAL CIRCUIT BREAKER15 AT 250 VOLTS 2P 60HZ CIRCUIT BREAKER BOLT ON	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	6,000.00	6,000.00	-	5,975.00	5,975.00			- -	- -	- -	- -	28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTRICAL CIRCUIT BREAKER20 AT 250 VOLTS 2P 60HZ CIRCUIT BREAKER PLUG IN	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	4,500.00	4,500.00	-	4,450.00	4,450.00			- -	- -	- -	- -	28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTRICAL CIRCUIT BREAKER25 AT 250 VOLTS 2P 60HZ CIRCUIT BREAKER BOLT ON	TFM	NO	S	- -	06-Jan-25		20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	6,000.00	6,000.00	-	5,975.00	5,975.00							28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTRICAL CIRCUIT BREAKER30 AT 250 VOLTS 2P 60HZ CIRCUIT BREAKER BOLT ON	TFM	NO	S	- -	06-Jan-25		20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	6,000.00	6,000.00	-	5,975.00	5,975.00							28-Mar-25	
5HB241118-RGAC5005-HB2)	ELECTRICAL CIRCUIT BREAKER15 AT 2P PLUG IN TYPE	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	28-Mar-25	GAA-2025	4,500.00	4,500.00	-	4,450.00	4,450.00			- -	- -	- -	- -	28-Mar-25	

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SHB241118-RGAC5303-HB2I	ELECTRICAL CIRCUIT BREAKER30 AT 2NS VOLTS 2P 60HZ CIRCUIT BREAKER PLUG IN	TFM	NO	S	- -	06-Jan-25		20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	4,500.00	4,500.00	-	4,450.00	4,450.00	-		- -	- -	- -	- -	26-Mar-25	
SHB241118-RGAC5303-HB2I	ELECTRICAL PLUGMALE PLUG (HEAVY DUTY)	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	2,550.00	2,550.00	-	2,400.00	2,400.00			- -	- -	- -	- -	26-Mar-25	
SHB241118-RGAC5303-HB2I	ELECTRICAL WIRE3.5 MM2 THHN BLACK & RED	TFM	NO	S		06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	20,000.00	20,000.00		19,980.00	19,980.00			- -	- -	- -		26-Mar-25	
SHB241118-RGAC5303-HB2I	LED BULB7 WATTS 220-240 V E-27 BASE DAYLIGHT	TFM	NO	S		06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	14,000.00	14,000.00	-	12,000.00	12,000.00			- -	- -	- -		26-Mar-25	
SHB241118-RGAC5303-HB2I	LED TUBE LIGHTING18W 230 VOLTS 60HZ LAMP LED TUBE	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	28,000.00	28,000.00		27,200.00	27,200.00			- -	- -	- -		26-Mar-25	
PB250218-RAAC522	INFLUENZA VACCINEQUADRIVALENT (4 STRAIN) INACTIVATED SPLIT INFUENZA VIRUS VACCINE PREFILLED	CBM	NO	P	15-Jan-25	22-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	27-Feb-25	07-Apr-25	14-Apr-25	14-Apr-25	20-May-25	20-May-25	PSALM-2025	367,770.00	367,770.00	-	541,599.70	541,599.70	-	COA PW PCCI	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	20-May-25	
PB250218-RAAC522	INFLUENZA VACCINEQUADRIVALENT (4 STRAIN) INACTIVATED SPLIT INFUENZA VIRUS VACCINE PREFILLED	CBM	NO	P	15-Jan-25	22-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	27-Feb-25	07-Apr-25	14-Apr-25	14-Apr-25	20-May-25	20-May-25	GAA-2025	651,360.00	651,360.00		605,009.60	605,009.60		COA PW PCCI	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	20-May-25	
SHB241118-RGAC5303-HB2I	OUTLETDUPLEX, WIDE SERIES COMPLETE SET (W/BOX)	TFM	NO	S	- -	06-Jan-25		20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	14,000.00	14,000.00		14,000.00	14,000.00	-			- -	- -	- -	26-Mar-25	
SHB241118-RGAC5303-HB2I	WIRESTRANDED THHN/THWN NO. 5.5 MM	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	7,000.00	7,000.00	-	7,000.00	7,000.00			- -	- -	- -	- -	26-Mar-25	
SHB241118-RGAC5303-HB2I	WIRE FLAT CORD 1.25 MM2 X 2C (16/2C AWG) STRANDED COPPER (60V)	TFM	NO	S	- -	06-Jan-25	- -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	8,000.00	8,000.00		8,000.00	8,000.00	-		- -	- -	- -	- -	26-Mar-25	

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SHB241118-RGACS001-HB2I	CLAMP AMMETER TESTERABSOLUTE 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	TFM	NO	S	- - -	06-Jan-25	- - -	20-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	24-Mar-25	26-Mar-25	GAA-2025	16,000.00	16,000.00		15,960.00	15,960.00	-		- - -	- - -	- - -	- - -	26-Mar-25	
SHB241023-KBRC469	FLUID BRAKEDOT-4 CONTAIN POLYALKYLENE ETHERS	OMR	NO	S	17-Oct-24	19-Oct-24	- - -	23-Oct-24	27-Nov-24	09-Dec-24	09-Dec-24	02-Jan-25	09-Jan-25	09-Jan-25	04-Feb-25	13-Feb-25	GAA-2025	39,600.00	39,600.00	-	30,096.00	30,096.00			- - -	- - -	- - -	- - -	13-Feb-25	
SHB241023-KBRC469	LUBRICATING OILGRADE SAE 15W40 API SERVICE CI-4/SL OR API ACEA A3/B3 PREMIUM MULTIGRADE DIESEL ENGINE OIL 1 LITER/BOTTLE	OMR	NO	S	17-Oct-24	19-Oct-24	- - -	23-Oct-24	27-Nov-24	09-Dec-24	09-Dec-24	02-Jan-25	09-Jan-25	09-Jan-25	04-Feb-25	13-Feb-25	GAA-2025	106,800.00	106,800.00		74,496.00	74,496.00			- - -	- - -	- - -	- - -	13-Feb-25	
SHB241023-KBRC469	OILLUBRICATING GRADE SAE 20W50 API SERVICES SL/CF 1 LITER/BOTTLE	OMR	NO	S	17-Oct-24	19-Oct-24	- - -	23-Oct-24	27-Nov-24	09-Dec-24	09-Dec-24	02-Jan-25	09-Jan-25	09-Jan-25	04-Feb-25	13-Feb-25	GAA-2025	48,000.00	48,000.00		34,368.00	34,368.00			- - -	- - -	- - -	- - -	13-Feb-25	
SHB241023-KBRC469	LUBRICATING OILGRADE SAE - 90 API GL-4 TRANSMISSION AND DIFFERENTIAL GEAR OIL 1 LITER/BOTTLE	OMR	NO	S	17-Oct-24	19-Oct-24	- - -	23-Oct-24	27-Nov-24	09-Dec-24	09-Dec-24	02-Jan-25	09-Jan-25	29-Jan-25	04-Feb-25	13-Feb-25	GAA-2025	32,400.00	32,400.00		27,936.00	27,936.00			- - -	- - -	- - -	- - -	13-Feb-25	
SHB241122-DMMA545-SHB2I	TELEPHONEHANDSFREE CALL LANDLINE	OMR	NO	S	14-Feb-25	21-Feb-25	- - -	28-Feb-25	03-Mar-25	20-Mar-25	20-Mar-25	04-Apr-25	14-Apr-25	14-Apr-25	09-May-25	19-May-25	GAA-2025	40,000.00	40,000.00		35,980.00	35,980.00			- - -	- - -	- - -	- - -	19-May-25	

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SVP241109-KB03484(SVP2)	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLESFOR MITSUBISHI CARGO TRUCK PLATE NO. SEW-664 MV NO. 3230 (SEE ATTACHED SCOPE OF WORK FOR THE BODY REPAIR AND REPAINTING SEAT RE-UPHOLSTERY AND WINDSHIELD AND WINDOW TINT)	OMR	YES	N	12-Nov-24	16-Nov-24	-	12-Nov-24	29-Nov-24	09-Dec-24	09-Dec-24	09-Jan-25	20-Jan-25	22-Jan-25	11-Mar-25	03-Mar-25	GAA-2025	160,000.00	160,000.00	-	155,000.00	155,000.00	-		- - -	- - -	- - -	-	03-Mar-25	
SHB241115-KMP517	REFRIGERATOR 14.9 CU FT TOP FREEZER 2 DOOR RATED POWER INPUT 88W POWER SUPPLY 230 V - 60HZ FINISHING ESSENCE MATTE BLACK	OMR	NO	S	-	07-Nov-24	- - -	15-Nov-24	15-Nov-24	23-Jan-25	23-Jan-25	13-Feb-25	17-Feb-25	18-Feb-25	06-Mar-25	11-Mar-25	GAA-2025	45,000.00	45,000.00	-	42,000.00	42,000.00	-		- - -	- - -	- - -	-	11-Mar-25	
PBJ41119-HMF491	BEARING KIT CON ROD BIG END STANDARD PN KRP3008 - CON, CUL	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	100,000.00	-	100,000.00	96,000.00	-	96,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF492	BEARING KIT MAIN STANDARD PN KRP3107 - CON, CUL	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	120,000.00	-	120,000.00	117,000.00	-	117,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF495	REPAIR KIT COOLANT PUMP PN KRP1202 - CON	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	60,000.00	-	60,000.00	59,600.00	-	59,600.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF493	INJECTOR ASSEMBLY PN OD 20361 - CON	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	460,000.00	-	460,000.00	440,000.00	-	440,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF493	OVERHAULING KIT BOTTOM PN KRP1263 - CON	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	75,000.00	-	75,000.00	74,950.00	-	74,950.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF493	OVERHAULING KIT TOP PN KRP1262 - CON	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	75,000.00	-	75,000.00	55,001.00	-	55,001.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF493	PISTON, PN OE50044 OR PN OE50575/2 - ARA	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	120,000.00	-	120,000.00	105,000.00	-	105,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PBJ41119-HMF493	PUMP ASSEMBLY COOLANT PN OE 49907 OR PN OE 51145 - ADP	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	200,000.00	-	200,000.00	188,000.00	-	188,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	

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PB241119-HBMF481	RING KIT PISTON PN KRP1251 CON	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	360,000.00		360,000.00	300,000.00	-	300,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PB241119-HBMF482	SEAL REAR C/SHAFT PN OE 50255 - ADP	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	60,000.00	-	60,000.00	51,200.00	-	51,200.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PB241119-HBMF483	THRUST WASHER T-3661 PN OE 1887 - ADP	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	120,000.00	-	120,000.00	96,000.00	-	96,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PB241119-HBMF484	THRUST WASHER T-3662 PN OE 1888 - ADP	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	120,000.00		120,000.00	96,000.00	-	96,000.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PB241119-HBMF485	TUBE/STACK OIL COOLER PN OE 50074 - CON CUL	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	07-Jan-25	16-Jan-25	16-Jan-25	07-Mar-25	14-Mar-25	GAA-2025	648,000.00		648,000.00	647,994.00		647,994.00	COA PWI PCCI	07-Nov-24	19-Nov-24	22-Nov-24	04-Dec-24	14-Mar-25	
PB241205-IDIC513	DISTRIBUTION TRANSFORMER 10 KVA	EVD	NO	P	29-Oct-24	12-Nov-24	21-Nov-24	05-Dec-24	05-Dec-24	19-Dec-24	19-Dec-24	07-Apr-25	11-Apr-25	15-Apr-25	05-Jun-25	10-Jun-25	GAA-2025	665,000.00		665,000.00	558,600.00		558,600.00	COA PWI PCCI	21-Nov-24	05-Dec-24	05-Dec-24	19-Dec-24	10-Jun-25	
PB241205-IDIC514	DISTRIBUTION TRANSFORMER 15 KVA	EVD	NO	P	29-Oct-24	12-Nov-24	21-Nov-24	05-Dec-24	05-Dec-24	19-Dec-24	18-Dec-24	07-Apr-25	11-Apr-25	15-Apr-25	05-Jun-25	10-Jun-25	GAA-2025	1,299,996.00	-	1,299,996.00	1,088,400.00		1,088,400.00	COA PWI PCCI	21-Nov-24	05-Dec-24	05-Dec-24	19-Dec-24	10-Jun-25	
PB250130-DMIC599	MULTI PURPOSE VEHICLE/MPV L DIESEL ENGINE AUTOMATIC	CEO	NO	P	25-Nov-24	10-Dec-24	18-Dec-24	20-Jan-25	22-Jan-25	13-Feb-25	13-Feb-25	24-Mar-25	27-Mar-25	31-Mar-25	21-May-25	16-Jun-25	GAA-2025	2,000,000.00		2,000,000.00	1,998,000.00	-	1,998,000.00	COA PWI PCCI	18-Dec-24	20-Jan-25	22-Jan-25	13-Feb-25	16-Jun-25	
SHB241125-KLIC534	TRANSFORMER OIL/50KV DIELECTRIC STRENGTH INSULATING OIL FOR POWER TRANSFORMER PLACE IN THICK METAL DRUM (SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	18-Nov-24	27-Jan-25	-	31-Jan-25	04-Feb-25	02-Apr-25	02-Apr-25	16-May-25	20-May-25	22-May-25	28-May-25	03-Jun-25	GAA-2025	130,998.00	130,998.00		129,600.00	129,600.00								03-Jun-25	
SHB241125-KLAC555	ABRASIVE/CROCUS CLOTH FOR POLISHING FINEST CROCUS CLOTH USE FOR POLISH CLEANING & BUFFING ALUMINUM-OXIDE ON HIGHLY FLEXIBLE BACKING BACK CLOTH GRIT FINEST SIZE 1" W X 50 YARDS/ROLL	MSD	NO	S	18-Nov-24	27-Jan-25	-	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	19-May-25	27-May-25	10-Jun-25	GAA-2025	90,000.00	90,000.00		90,000.00	90,000.00								10-Jun-25	

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0HB241125-KIAC555	ABRASIVE:CROCUS CLOTH FOR POLISHING FINEST CROCUS CLOTH USE FOR POLISH CLEANING & BUFFING ALUMINUM-OXIDE ON HIGHLY FLEXIBLE BACKING BACK CLOTH GRIT VERY FINE (FINEST) SIZE 8" W X 11" APPRX	MSD	NO	5	18-Nov-24	27-Jan-25	- -	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	78,000.00	78,000.00	-	78,000.00	78,000.00	-		- -	- -	- -	- -	10-Jun-25	
0HB241125-KIAC555	ABRASIVE:CROCUS CLOTH FOR POLISHING FINEST CROCUS CLOTH USE FOR POLISH CLEANING & BUFFING ALUMINUM-OXIDE ON HIGHLY FLEXIBLE BACKING BACK CLOTH GRIT FINE SIZE 8" W X 11" APPRX	MSD	NO	5	18-Nov-24	27-Jan-25	-	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	84,000.00	84,000.00	-	84,000.00	84,000.00	-		- -	- -	- -	- -	10-Jun-25	
0HB241125-KIAC555	ABRASIVE:PINE AND COARSE GRINDING LAPPING COMPUND (PAIR) FOR LAPPING HONING POLISHING GRINDING SHARPENING AND CLEANING PROVIDE SMOOTH FINISH OF METAL SURFACE CONT FINE & COARSE (28 GRMS EACH)	MSD	NO	5	18-Nov-24	27-Jan-25	-	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	3,500.00	3,500.00	-	3,500.00	3,500.00	-		- -	- -	- -	- -	10-Jun-25	
0HB241125-KIAC555	CLEANER:POLISHER/WHITE PASTE LIQUID METAL POLISH CLEANS AND SHINES METAL SURFACES WORKS FOR BRASS COPPER CHROME BRONZE ZINC STAINLESS STEEL NICKEL PEWTER GOLD AND SILVER METAL PROTECTANT SIZE 150ML/CONT	MSD	NO	5	18-Nov-24	27-Jan-25	-	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	6,000.00	6,000.00	-	6,000.00	6,000.00	-		- -	- -	- -	- -	10-Jun-25	

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SHB241125-KLK555	ABACA ROPE/STRING TWINE ABACA ROPE HEAVY DUTY AND VERY GOOD QUALITY THAT CAN BE USE FOR POLISHING CRANKSHAFT AND OTHER METAL SURFACE SIZE 3MM X 60 METERS (ATLEAST)	MSD	NO	S	18-Nov-24	27-Jan-25	- -	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	2,400.00	2,400.00		2,400.00	2,400.00	-		- -	- -	- -	- -	10-Jun-25	
SHB241125-KLK555	MARKER/METAL PAINT MARKER FOR OUTDOOR UV PROOF XYLENE FREE OPAQUE MARK SIZE 2.3 M/M 400XF COLOR WHITE	MSD	NO	S	18-Nov-24	27-Jan-25	- -	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25	09-May-25	15-May-25	15-May-25	27-May-25	10-Jun-25	GAA-2025	2,500.00	2,500.00		2,500.00	2,500.00	-		- -	- -	- -	- -	10-Jun-25	
SHB241125-KLK556	RUST CONVERTER URICO LIQUID WATER-THIN METAL SURFACE PREPARATION APPLIED TO RUSTED METAL CHANGES THE RUST INTO AMORPHOUS IRON PHOSPATE DIRECT APPLICATION (NO MIXING) PLACED IN A SEALED PLASTIC OR METAL CONTAINER	MSD	NO	S	- -	06-Jan-25	- -	20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	15-Apr-25	14-May-25	GAA-2025	22,500.00	22,500.00		20,400.00	20,400.00	-		- -	- -	- -	- -	14-May-25	
SHB241125-KLK556	SACKBLUE SACK (LONA) SAKDLIN WATERPROOF TRAPAL DOUBLE COATED (FRONT BLUE COATED AND BACK ORANGECOATED) INDUSTRIAL GRADE AND HEAVY DUTY SIZE 8 FEET CONTINUOUS	MSD	NO	S	- -	06-Jan-25	- -	20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	15-Apr-25	14-May-25	GAA-2025	13,000.00	13,000.00		12,800.00	12,800.00	-		- -	- -	- -	- -	14-May-25	

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SHB241125-KUC556	TAPEPOLYESTER TAPE WITH ADHESIVE TRANSPARENT NOT LESS THAN 4.5KV @130DEG C SIZE 0.08MM x 25MM X 66MTRS (ATLEAST) ADHESION 4.5 N/CM ELONGATION 90%	MSD	NO	S	- -	06-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	15-Apr-25	14-May-25	GAA-2025	100,000.00	100,000.00	-	93,350.00	93,350.00	-		- -	- -	- -	- -	14-May-25	
SHB241125-KUC556	TAPE TEFLONVERSATILE FILM STRIP USED BY PLUMBERS POLYTETRAFLUOROETHYLENE FILM (PTFE) TAPE HEAVY DUTY SIZE 1 INCH X 10 METERS PER ROLL	MSD	NO	S	- -	06-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	15-Apr-25	14-May-25	GAA-2025	2,500.00	2,500.00	-	2,400.00	2,400.00	-		- -	- -	- -	- -	14-May-25	
SHB241125-KUC556	TIE WIREHEAVY DUTY WHITE NYLON CABLE TIE DURPOINT PARE ZIP TIE	MSD	NO	S	- -	06-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	15-Apr-25	14-May-25	GAA-2025	72,000.00	72,000.00	-	70,000.00	70,000.00	-		- -	- -	- -	- -	14-May-25	
SHB241125-KLMP558	LAMPWHITE LED WATERPROOF IP65 HIGH BAY LIGHT SUPER BRIGHT 600W 230VAC 60HZ ALL ALUMINUM MATERIAL W/ DISSIPATION HOLES FOR MORE EFFICIENT COOLING BUILT-IN COOLING FAN 320MM DIAMETER W/ HOOK HOLE	MSD	NO	S	- -	27-Jan-25	- -	31-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	18-Mar-25	24-Mar-25	25-Mar-25	21-Apr-25	23-Apr-25	GAA-2025	85,000.00	85,000.00	-	73,680.00	73,680.00	-		- -	- -	- -	- -	23-Apr-25	
SHB241125-KLMP558	CONVENIENCE OUTLETSFCI DUPLEX SAFETY OULET 220VAC, 20A, 2-GANG UNIVERSAL OUTLET WITH GROUND AND RESET SWITCH WITH PVC UTILITY BOX AND COVER	MSD	NO	S	- -	27-Jan-25	- -	31-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	18-Mar-25	24-Mar-25	25-Mar-25	21-Apr-25	23-Apr-25	GAA-2025	15,000.00	15,000.00	-	14,640.00	14,640.00	-		- -	- -	- -	- -	23-Apr-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
5HB241105-KBC494	ALLEN WRENCH SETHEAVY DUTY ENGLISH - 8 SETS METRIC - 8 SETS AND STAR - 8 SETS SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	18,000.00	18,000.00		17,100.00	17,100.00	-		- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	BOLT CUTTERHEAVY DUTY SIZE 18 INCHES SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	5,000.00	5,000.00		4,200.00	4,200.00			- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	PLIERSDROP FORGED STEEL PLIERS SET. SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	18,000.00	18,000.00		17,100.00	17,100.00	-		- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	SCISSORSINDUSTRIAL USE HEAVY DUTY STEEL SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	14,400.00	14,400.00		14,400.00	14,400.00	-		- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	SCREW DRIVER SETHEAVY DUTY SCRE DRIVER SET WITH BOX SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	18,000.00	18,000.00		17,100.00	17,100.00	-		- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	STEEL TAPE MEASURESELF LOCKING STEEL MEASURING TAPE LENGTH 10 METERS SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	7,200.00	7,200.00		7,200.00	7,200.00	-		- -	- -	- -	- -	30-Jan-25	
5HB241105-KBC494	TOOL KITHEAVY DUTY HAND TOOL REPAIR KIT WITH CASING SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	5	29-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	9,000.00	9,000.00		9,100.00	9,100.00	-		- -	- -	- -	- -	30-Jan-25	

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SHB241105-KBIC494	WRENCHHEAVY DUTY COMBINATION WRENCHES MEASUREMENT ENGLISH AND METRIC SEE ATTICHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	28-Oct-24	07-Nov-24	- -	12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	50,400.00	50,400.00		48,600.00	48,600.00	-		- -	- -	- -	- -	30-Jan-25	
SHB241105-KBIC494	WRENCHCOMBINATION RACHET WRENCH HEAVY DUTY SEE ATTACHED FILE FOR COMPLETE SPECIFICATIONS	MSD	NO	S	28-Oct-24	07-Nov-24		12-Nov-24	15-Nov-24	17-Dec-24	17-Dec-24	09-Jan-25	20-Jan-25	20-Jan-25	28-Jan-25	30-Jan-25	GAA-2025	64,000.00	64,000.00		56,800.00	56,800.00	-		- -	- -	- -		30-Jan-25	
SHB241125-KUMA557	BATTERY CHARGERHIGH RATE CHARGER SINGLE PHASE (220-230 VAC) 60HZ SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	- -	08-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	22-Apr-25	23-Apr-25	GAA-2025	54,000.00	54,000.00		53,500.00	53,500.00	-		- -	- -	- -	- -	23-Apr-25	
SHB241125-KUMA557	BATTERY CHARGERHEAVY DUTY BATTERY CHARGER (WITH BATTERY (AA AND AAA) SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	- -	08-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	22-Apr-25	23-Apr-25	GAA-2025	9,000.00	9,000.00		8,700.00	8,700.00	-		- -	- -	- -	- -	23-Apr-25	
SHB241125-KUMA557	MULTI-TESTERDIGITAL WITH CLAMP AND TEST LEADS (VOLTAGE AC/DC AMPERE AC/DC RESISTANCE FREQUENCY CAPACITANCE TEMPERATURE) SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	- -	08-Jan-25		20-Jan-25	20-Jan-25	18-Feb-25	18-Feb-25	21-Mar-25	28-Mar-25	28-Mar-25	22-Apr-25	23-Apr-25	GAA-2025	40,000.00	40,000.00		38,000.00	38,000.00	-		- -	- -	- -	- -	23-Apr-25	
SHB241111-KUMA515-HB2I	CHAIN BLOCK (HEAVY DUTY(2 TONNER HEAVY DUTY MANUAL CHAIN HOIST SEE ATTACHED FOR COMPLETE SPECIFICATION	MSD	NO	S	26-Dec-24	07-Feb-25		10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	16,000.00	16,000.00		14,200.00	14,200.00				- -		- -	23-Apr-25	

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SHB241111-RGMAS1(S)-HBJI	LEVER BLOCK CHAIN HOISTHEAVY DUTY 2 TONNER RATCHET TYPE MANUAL CHAIN HOIST SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	26-Dec-24	07-Feb-25	-	10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	18,000.00	18,000.00	-	15,000.00	15,000.00	-		- - -	-	- - -	- - -	23-Apr-25	
SHB241111-RGMAS1(S)-HBJI	CRIMPERELECTRIC MULTI-FUNCTION CRIMPER SET. SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	26-Dec-24	07-Feb-25		10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	54,000.00	54,000.00		51,000.00	51,000.00				-	- - -	- - -	23-Apr-25	
SHB241111-RGMAS1(S)-HBJI	GRINDERHEAVY DUTY 4 INCHES ELECTRIC GRINDER SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	26-Dec-24	07-Feb-25	-	10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	15,000.00	15,000.00		13,600.00	13,600.00							23-Apr-25	
SHB241111-RGMAS1(S)-HBJI	PUMP HIGH PRESSUREHYDRAULIC CYLINDER JACK SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	26-Dec-24	07-Feb-25	- - -	10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	54,000.00	54,000.00	-	51,000.00	51,000.00	-		- - -	- - -	- - -	- - -	23-Apr-25	
SHB241111-RGMAS1(S)-HBJI	SHACKLEHEAVY DUTY GALVANIZED SHACKLE WITH LOCK SCREW SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	26-Dec-24	07-Feb-25	- -	10-Feb-25	17-Feb-25	27-Feb-25	27-Feb-25	12-Mar-25	17-Mar-25	18-Mar-25	11-Apr-25	23-Apr-25	GAA-2025	3,500.00	3,500.00	-	3,400.00	3,400.00	-		- - -	-	- - -	- - -	23-Apr-25	
SHB241111-RGICS14	HAND TRUCKPORTABLE WHEELED HEAVY DUTY PALLET TRUCK SEE ATTACHED FOR COMPLETE SPECIFICATIONS	MSD	NO	S	21-Oct-24	08-Nov-24	- -	11-Nov-24	15-Nov-24	16-Dec-24	16-Dec-24	15-Jan-25	21-Jan-25	22-Jan-25	31-Jan-25	04-Feb-25	GAA-2025	160,000.00	160,000.00		158,000.00	158,000.00					- - -	- - -	04-Feb-25	
SHB241125-RLMAS59	AIRCONDITIONERFULL DC INVERTER TYPE 2 HP SINGLE PHASE 220-230VAC @60HZ (SEE ATTACHED FOR COMPLETE SPECIFICATIONS)	MSD	NO	S	- - -	18-Nov-24	- -	20-Jan-25	22-Jan-25	18-Feb-25	18-Feb-25	14-Mar-25	28-Mar-25	28-Mar-25	11-Apr-25	11-Apr-25	GAA-2025	100,000.00	100,000.00	-	98,000.00	98,000.00	-		- - -	- - -	- - -	- - -	11-Apr-25	

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SHPS41107-RGMN495	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING-REPLACEMENT AND INSTALLATION OF BRAND NEW LIGHTING FIXTURES AND RELATED ELECTRICAL ACCESSORIES/ PARTS OF ADMINISTRATION BUILDING (PLS. SEE ATTACHED)	OMR	NO	S	28-Oct-24	03-Nov-24	-	07-Nov-24	13-Nov-24	18-Dec-24	16-Dec-24	17-Jan-25	27-Jan-25	27-Jan-25	27-Feb-25	03-Mar-25	GAA-2025	475,000.00	475,000.00	-	468,350.00	468,350.00	-	-	-	-	-	-	03-Mar-25	
EC241204-RAMF577	INTERNET SERVICE SUBSCRIPTION	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	30-Apr-25	20-May-25	GAA-2024	760,000.00	760,000.00	-	753,592.38	753,592.38	-	-	-	-	-	-	20-May-25	
EC241204-RAMF577	INTERNET SERVICE SUBSCRIPTION	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	31-May-25	10-Jun-25	GAA-2024	760,000.00	760,000.00	-	753,592.38	753,592.38	-	-	-	-	-	-	10-Jun-25	
EC241204-RAMF576	NETWORK INFRASTRUCTURE	IST	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	04-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	18-Dec-24	27-Jan-25	28-Jan-25	02-May-25	11-Jun-25	GAA-2024	14,000,000.00	-	14,000,000.00	13,960,000.00	-	13,960,000.00	COA PWI PCCI	-	-	-	-	11-Jun-25	
PB250121-HMMF580	ALTERNATOR PERKINS PN 2871A141	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	220,000.00	-	220,000.00	34,096.00	-	34,096.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	ELECTRONIC GOVERNOR KITPERKINS PN U5MK0669	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	360,000.00	-	360,000.00	149,070.00	-	149,070.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	FANPERKINS PN 2486C527	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	150,000.00	-	150,000.00	40,700.00	-	40,700.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	FUEL INJECTION PUMPPERKINS PN 2643D641	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	440,000.00	-	440,000.00	409,602.00	-	409,602.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	INTAKE HEATERPERKINS PN 2866108	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	114,000.00	-	114,000.00	3,228.00	-	3,228.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	OIL COOLERPERKINS PN 2486A872	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	170,000.00	-	170,000.00	55,880.00	-	55,880.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	OIL PUMPPERKINS PN 4132F067	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	190,000.00	-	190,000.00	19,102.00	-	19,102.00	COA PWI PCCI	17-Dec-24	31-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	STARTER MOTORPERKINS PN 2873M821	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	170,000.00	-	170,000.00	82,288.00	-	82,288.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
PB250121-HMMF580	TURBOCHARGERPERKINS PN 2674A335	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25	18-Feb-25	25-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	540,000.00	-	540,000.00	183,464.00	-	183,464.00	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	05-Feb-25	26-Jun-25	
SHB250111-RGMF014	ACRI COLORPERMANENT RED	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00	-	640.00	640.00	-						08-May-25	
SHB250111-RGMF014	ACRI COLORRAW NUMBER	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00	-	640.00	640.00	-						08-May-25	
SHB250111-RGMF014	PAINTACRY COLOR LAMP BLACK	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00	-	640.00	640.00	-						08-May-25	
SHB250111-RGMF014	PAINTGLOSS QDE CHOCOLATE BROWN	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	22,800.00	22,800.00	-	21,000.00	21,000.00	-						08-May-25	
SHB250111-RGMF014	PAINTPRIMER	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,000.00	7,000.00	-	6,600.00	6,600.00	-						08-May-25	

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SHB250121-RGMF014	PAINTLATEX FLAT SKY BLUE	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	14,600.00	14,600.00	-	14,600.00	14,600.00	-		- - -	- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTTINTING COLOR BULLETIN RED 1/4 LTR/CAN BOYSEN	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	840.00	840.00		800.00	800.00	-		- - -	- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTGLOSS QDE SILVER ALUMINUM	TFM	NO	S	- - -	13-Jan-25	-	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	4,000.00	4,000.00		3,800.00	3,800.00	-		- - -	- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTSILVER FINISH ALUMINUM PAINT	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,200.00	7,200.00		7,000.00	7,000.00	-		- - -	- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTGLOSS QDE YELLOW ORANGE	TFM	NO	S		13-Jan-25	-	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,600.00	7,600.00	-	7,700.00	7,700.00	-		- - -	- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTTINTING COLOR IN OIL FRENCH YELLOW OCHRE	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	840.00	840.00	-	800.00	800.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTOIL TINTING COLOR HANSA YELLOW	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	880.00	880.00	-	880.00	880.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTGLOSS QDE BLACK	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,600.00	7,600.00	-	7,400.00	7,400.00					- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTACRYC OLOR TOULOINE RED	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00		796.00	796.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTACRY COLOR RAW SIENNA	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00		796.00	796.00	-			- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTAUTOMOTIVE TINTING COLOR THALO GREEN	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	840.00	840.00	-	836.00	836.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTACRY COLOR HANZA YELLOW	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	800.00	800.00	-	796.00	796.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTRED OXIDE	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	2,000.00	2,000.00	-	1,900.00	1,900.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTFLAT LATEX WHITE	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	13,000.00	13,000.00	-	12,000.00	12,000.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTGLOSS QDE WHITE	TFM	NO	S		13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	44,400.00	44,400.00	-	43,800.00	43,800.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTGLOSS QDE ROYAL BLUE	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,600.00	7,600.00	-	7,400.00	7,400.00					- - -	- - -	08-May-25	
SHB250121-RGMF014	PAINTLATEX FLAT CHOCOLATE BROWN	TFM	NO	S		13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,400.00	7,400.00		7,000.00	7,000.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	POLYURETHANE FLOOR VARNISH/PAINT	TFM	NO	S		13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	6,000.00	6,000.00		5,994.00	5,994.00	-			- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	POLYURETHANE SEALERTOP COAT	TFM	NO	S		13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	6,000.00	6,000.00	-	5,994.00	5,994.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	WOOD STAIN/NATURAL	TFM	NO	S	- - -	13-Jan-25		21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,280.00	7,280.00	-	7,000.00	7,000.00				- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	WOOD STAIN/WALNUT	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	7,280.00	7,280.00		7,000.00	7,000.00	-			- - -	- - -	- - -	08-May-25	
SHB250121-RGMF014	WOOD STAIN/DARK OAK	TFM	NO	S	- - -	13-Jan-25	- - -	21-Jan-25	28-Jan-25	06-Feb-25	06-Feb-25	07-Mar-25	12-Mar-25	12-Mar-25	04-Apr-25	08-May-25	GAA-2025	21,840.00	21,840.00	-	21,800.00	21,800.00	-			- - -	- - -	- - -	08-May-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB250123-RGIC012(SHB2)	CLEANING CHEMICAL ALGAECIDE (FOR SWIMMING POOL)	TFM	NO	S	- -	07-Feb-25	-	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	14-Apr-25	29-Apr-25	29-Apr-25	08-May-25	14-May-25	GAA-2025	25,200.00	25,200.00	-	8,700.00	8,700.00	-		- -	- -	- -	- -	14-May-25	
SHB250123-RGIC012(SHB2)	CLEANING CHEMICAL CALCIUM HYPOCHLORITE (CHLORINE)	TFM	NO	S	- -	07-Feb-25	-	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	14-Apr-25	29-Apr-25	29-Apr-25	20-Jun-25	24-Jun-25	GAA-2025	90,000.00	90,000.00		81,600.00	81,600.00			- -	- -	- -	- -	24-Jun-25	
PB250120-OMC588	MULTI PURPOSE VEHICLE/COMMUTER DELUXE/MULTI-PURPOSE VEHICLE (MPV), MANUAL TRANSMISSION DIESEL ENGINE, 4 CYLINDER 2,800 CC 15-SEATER PASSENGER VAN. (PLEASE SEE ATTACHED SPECIFICATIONS)	OMR	NO	P	26-Nov-24	10-Dec-24	18-Dec-24	20-Jan-25	22-Jan-25	13-Feb-25	13-Feb-25	24-Mar-25	27-Mar-25	31-Mar-25	21-May-25	16-Jun-25	GAA-2025	2,000,000.00	-	2,000,000.00	1,999,000.00	-	1,999,000.00	CoA PWI-PCCI	18-Dec-24	20-Jan-25	22-Jan-25	13-Feb-25	16-Jun-25	
PB250121-HBMF588	CRANKSHAFT PULLEY,PERKINS P/N 31157111	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	80,000.00	80,000.00		80,000.00	80,000.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	DAMPERPERKINS P/N 3321A009	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	38,000.00	38,000.00		38,000.00	38,000.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET CYLINDER HEADPERKINS P/N 3681H209	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	30,000.00	30,000.00	-	13,304.00	13,304.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET FUEL INJ PUMPPERKINS P/N 3687H017	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	14,000.00	14,000.00		1,520.00	1,520.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET - OIL PUMPPERKINS P/N 3683T27	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	3,600.00	3,600.00		1,024.00	1,024.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET - SUMPPERKINS P/N 3681M008	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	14,000.00	14,000.00	-	3,908.00	3,908.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET - TURBOCHARGERPERKINS P/N 3688C011	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	7,200.00	7,200.00	-	2,856.00	2,856.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET - TURBOCHARGERPERKINS P/N 3688A206	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	1,400.00	1,400.00	-	624.00	624.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET - WATER PUMPPERKINS P/N 3382P004	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	3,600.00	3,600.00	-	2,058.00	2,058.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET KIT BOTTOMPERKINS P/N U5LB1167	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	11,800.00	11,800.00	-	11,798.00	11,798.00		COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	GASKET KIT TOPPERKINS P/N U5LT1179	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	26-Feb-25	16-May-25	26-Jun-25	GAA-2025	32,000.00	32,000.00	-	28,130.00	28,130.00	-	COA PWI-PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250121-HBMF586	GASKET - OIL COOLER(PERKINS P/N 3683N206	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	6,000.00	6,000.00	-	1,980.00	1,980.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	HOSE KITPERKINS P/N U5MH0050	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	15,000.00	15,000.00	-	2,244.00	2,244.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	INJECTOR(PERKINS P/N 2646A080	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	324,000.00	324,000.00	-	146,472.00	146,472.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	LINER – PRESS FITPERKINS PN 3135K063	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	192,000.00	192,000.00	-	40,648.00	40,648.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	OIL PRESSURE SWITCH(PERKINS P/N 2846A013	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	66,000.00	66,000.00	-	33,612.00	33,612.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	PISTON KITPERKINS PN U5LF0021	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	516,000.00	516,000.00	-	131,184.00	131,184.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	PISTON RING KITPERKINS PN 4161A028	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	216,000.00	216,000.00	-	37,836.00	37,836.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	SEAL, FRONT END OILPERKINS PN 2418F437	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	6,400.00	6,400.00	-	4,300.00	4,300.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	SEAL, REAR END OILPERKINS PN 2418F475	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	11,200.00	11,200.00	-	9,744.00	9,744.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	SPEED SENSOR(PERKINS P/N 2864A008	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	90,000.00	90,000.00	-	89,110.00	89,110.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	THERMOSTAT PERKINS P/N 2486613	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	128,000.00	128,000.00	-	4,584.00	4,584.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250121-HBMF588	WATER PUMP, REPAIR KITPERKINS P/N U5MW0160	IDP	NO	P	26-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	11-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	16-May-25	26-Jun-25	GAA-2025	56,000.00	56,000.00	-	31,828.00	31,828.00	-	COA PWI PCCI	17-Dec-24	21-Jan-25	23-Jan-25	11-Feb-25	26-Jun-25	
PB250122-NAO094	RENTAL OF GENSETS, 5.0 MWGENSET RENTAL FOR BASILAN OPP	BAI	NO	P	06-Dec-24	10-Dec-24	18-Dec-24	22-Jan-25	22-Jan-25	30-Jan-25	30-Jan-25	10-Mar-25	02-Apr-25	02-Apr-25	25-Apr-25	05-May-25	GAA-2025	78,684,000.00	78,684,000.00	-	78,674,920.00	78,674,920.00			18-Dec-24	22-Jan-25	22-Jan-25	30-Jan-25	05-May-25	
PB250122-NAO095	7MW 24 HOURS OPERATION, 4.5 MW 18 HOURS OPERATION	JOL	NO	P	06-Dec-24	10-Dec-24	18-Dec-24	04-Feb-25	04-Feb-25	11-Feb-25	11-Feb-25	04-Mar-25	26-Mar-25	31-Mar-25	24-Apr-25	08-May-25	GAA-2025	187,850,000.00	187,850,000.00	-	95,221,200.00	95,221,200.00	-		18-Dec-24	04-Feb-25	04-Feb-25	11-Feb-25	08-May-25	
SHB250122-RGA0312SHB	CLEANING MATERIALS(UNICEL FILTER ELEMENT	TFM	NO	S	- -	07-Feb-25	- -	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	14-Apr-25	29-Apr-25	29-Apr-25	08-May-25	14-May-25	GAA-2025	12,400.00	12,400.00	-	12,300.00	12,300.00	-		- -	- -	- -	- -	14-May-25	
PB250911-NAMF043	FUEL BIODIESEL	WIT	NO	P	19-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	19-Mar-25	19-Mar-25	04-Apr-25	07-May-25	08-May-25	04-Apr-25	04-Apr-25	GAA-2025	8,399,968.50	8,399,968.50	-	11,989,540.70	11,989,540.70			27-Feb-25	11-Mar-25	11-Mar-25	19-Mar-25	04-Apr-25	
SVP250228-RGI0510-VP2I	STICKER PAPER, ABVINYL A8 SIZE COLORED PER NPC SAMPLE	GAD	YES	N	- -	12-Apr-25	- -	15-Apr-25	21-Apr-25	30-Apr-25	30-Apr-25	09-May-25	15-May-25	16-May-25	18-Jun-25	19-Jun-25	GAA-2025	870,000.00	870,000.00	-	643,750.00	643,750.00			- -	- -	- -	- -	19-Jun-25	
SHB250228-RGMK052	PRINTER(COLORED PRINTER	GAD	NO	S	- -	24-Feb-25	- -	28-Feb-25	03-Mar-25	18-Mar-25	18-Mar-25	04-Apr-25	08-Apr-25	08-Apr-25	14-Apr-25	15-Apr-25	GAA-2025	461,000.00	461,000.00	-	418,000.00	418,000.00			- -	- -	- -	- -	15-Apr-25	
SVP250411-RAMA142	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE(AUTOCAD	CEA	NO	S	03-Apr-25	07-Apr-25	- -	11-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	21-May-25	29-May-25	29-May-25	16-Jun-25	18-Jun-25	GAA-2025	140,000.00	140,000.00	-	140,500.00	140,500.00			- -	- -	- -	- -	18-Jun-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
AA250303 RGAC136	FORMGENERAL # 5A DISBURSEMENT VOUCHER CARBONIZED 3 SHTS/SET 50 SETS/PAD	WIT	NO	A	- -	- -	- -	03-Mar-25	03-Mar-25	17-Mar-25	17-Mar-25	08-Apr-25	14-Apr-25	14-Apr-25	19-May-25	19-May-25	PSALM-2025	250,000.00	250,000.00	-	250,000.00	250,000.00			- -	- -	- -	- -	19-May-25	
AA250303 RGAC136	FORMGENERAL # 5A DISBURSEMENT VOUCHER CARBONIZED 3 SHTS/SET 50 SETS/PAD	WIT	NO	A	- -	- -	- -	03-Mar-25	03-Mar-25	17-Mar-25	17-Mar-25	08-Apr-25	14-Apr-25	14-Apr-25	19-May-25	19-May-25	GAA-2025	250,000.00	250,000.00		250,000.00	250,000.00			- -	- -	- -	- -	19-May-25	
SVP250811 RAMA142	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE QUOTATIONAUTOCAD LT LICENSE	FPI	NO	S	03-Apr-25	07-Apr-25	-	11-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	21-May-25	29-May-25	29-May-25	16-Jun-25	16-Jun-25	GAA-2025	378,400.00	378,400.00		309,130.00	309,130.00	-		- -	- -	- -	- -	16-Jun-25	
DC250218 RAAC084	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE US$22,467/YR @P58.00/US$	FMG	YES	D	- -	- -	-	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	04-Mar-25	12-Mar-25	12-Mar-25	26-Feb-25	26-Feb-25	GAA-2025	1,302,410.00	1,302,410.00	-	22,990.00	22,990.00	-		- -	- -	-	- -	26-Feb-25	
SHB250225 KBAC045	FILING BOXHEAVY DUTY BOX IDEAL FOR PACKING FILES MOVING FILES AND STORING FILES	CRT	NO	S	14-Feb-25	20-Feb-25	- - -	25-Feb-25	28-Feb-25	12-Mar-25	12-Mar-25	25-Apr-25	05-May-25	05-May-25	11-Jun-25	11-Jun-25	GAA-2025	250,000.00	250,000.00		250,000.00	250,000.00			- -			- -	11-Jun-25	
DC250310 KBAM154	TONERROWE RCS4000	CRT	NO	D	28-Feb-25	03-Mar-25	-	10-Mar-25	06-Mar-25	12-Mar-25	12-Mar-25	05-May-25	14-May-25	14-May-25	21-May-25	28-May-25	PSALM-2025	31,200.00	31,200.00		30,912.00	30,912.00			- -	-		-	28-May-25	
SHB250306 KBMP059	NYLON TRIMMER LINE	DRW	NO	S	15-Feb-25	20-Mar-25		25-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	07-May-25	15-May-25	16-May-25	04-Jun-25	19-Jun-25	PSALM-2025	7,980.00	7,980.00	-	7,740.00	7,740.00	-		- -	- -	- -	- -	19-Jun-25	
DC250224 RGMA103	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCEGIS SOFTWARE LICENSE RENEWALINTERNET CONNECTIVITY	WMD	NO	D		21-Feb-25	- -	24-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	28-Mar-25	07-May-25	08-May-25	02-Jun-25	02-Jun-25	GAA-2025	950,000.00	950,000.00	-	910,447.45	910,447.45			- -	- -	- -	- -	02-Jun-25	
SHB250326 KBMP105	BATTERY2 SMF 12V /MAINT FREE/ FOR PICK UP STRADA MODEL2010	BBW	NO	S	19-Mar-25	23-Mar-25	-	26-Mar-25	27-Mar-25	15-Apr-25	15-Apr-25	16-May-25	23-May-25	23-May-25	09-Jun-25	18-Jun-25	GAA-2025	8,800.00	8,800.00	-	8,800.00	8,800.00			- -	- -	- -	- -	18-Jun-25	
SHB250326 KBMP105	DISC CLUTCHFOR MITSUBISHI STRADA 2010	BBW	NO	S	19-Mar-25	23-Mar-25	-	26-Mar-25	27-Mar-25	15-Apr-25	15-Apr-25	16-May-25	23-May-25	23-May-25	09-Jun-25	18-Jun-25	GAA-2025	6,852.00	6,852.00	-	6,852.00	6,852.00			- -	- -	- -	- -	18-Jun-25	
SHB250326 KBMP105	FANBELT AIRCONFOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	BBW	NO	S	19-Mar-25	23-Mar-25	- -	26-Mar-25	27-Mar-25	15-Apr-25	15-Apr-25	16-May-25	23-May-25	23-May-25	09-Jun-25	18-Jun-25	GAA-2025	3,750.00	3,750.00	-	3,750.00	3,750.00	-		- -	- -	- -	- -	18-Jun-25	
SHB250326 KBMP105	TIRETUBELESS RM 17 265/65	BBW	NO	S	19-Mar-25	23-Mar-25	- -	26-Mar-25	27-Mar-25	15-Apr-25	15-Apr-25	16-May-25	23-May-25	23-May-25	09-Jun-25	18-Jun-25	GAA-2025	32,680.00	32,680.00		17,000.00	17,000.00			- -	- -	- -	- -	18-Jun-25	
SHB250319 NAMA081	BRUSHPAINT BRUSH 4 INCH	MWA	NO	S	10-Mar-25	15-Mar-25	-	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	15-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	1,008.00	1,008.00	-	426.00	426.00	-		- -	- -	- -	- -	04-Jun-25	

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SHB250319-NAMA081	BRUSHPAINT BRUSH 3 INCH	MWA	NO	S	10-Mar-25	15-Mar-25	- -	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	13-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	460.00	460.00	-	220.00	220.00	-		- -	- -	- -	- -	04-Jun-25	
SHB250319-NAMA081	BRUSHPAINT ROLLER WITH TRAY 9	MWA	NO	S	10-Mar-25	15-Mar-25	- -	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	13-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	1,920.00	1,920.00	-	840.00	840.00	-		- -	- -	- -	- -	04-Jun-25	
SHB250319-NAMA081	LED BULBWATTAGE: 18W VOLTAGE: 230-240V LIGHT EFFECT: COOL DAYLIGHT	MWA	NO	S	10-Mar-25	15-Mar-25	- -	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	13-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	3,600.00	3,600.00	-	1,770.00	1,770.00	-		- -	- -	- -	- -	04-Jun-25	
SHB250319-NAMA081	PAINTGLOSS QDE WHITE	MWA	NO	S	10-Mar-25	15-Mar-25	- -	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	13-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	28,000.00	28,000.00	-	20,640.00	20,640.00	-		- -	- -	- -	- -	04-Jun-25	
SHB250319-NAMA081	PAINTROOF COLONIAL RED	MWA	NO	S	10-Mar-25	15-Mar-25	- -	19-Mar-25	19-Mar-25	02-Apr-25	02-Apr-25	13-May-25	19-May-25	19-May-25	03-Jun-25	04-Jun-25	GAA-2025	22,240.00	22,240.00	-	14,080.00	14,080.00	-		- -	- -	- -	- -	04-Jun-25	
SHB250321-RAAC088	PAPERMULTI COPY GSM 80 SIZE A3	ERS	NO	S	15-Mar-25	15-Mar-25	- -	21-Mar-25	26-Mar-25	28-Apr-25	28-Apr-25	21-May-25	29-May-25	29-May-25	19-Jun-25	24-Jun-25	GAA-2025	27,000.00	27,000.00	-	26,505.00	26,505.00	-		- -	- -	- -	- -	24-Jun-25	
SHB250321-RAAC088	PAPERSTICKER A4 HIGH GLOSS	ERS	NO	S	15-Mar-25	15-Mar-25	- -	21-Mar-25	26-Mar-25	28-Apr-25	28-Apr-25	21-May-25	29-May-25	29-May-25	19-Jun-25	24-Jun-25	GAA-2025	850.00	850.00	-	850.00	850.00	-		- -	- -	- -	- -	24-Jun-25	
SHB250321-RAAC088	PAPERBOND A3 500 SHEETS/REAM	ERS	NO	S	11-Mar-25	15-Mar-25	- -	21-Mar-25	26-Mar-25	28-Apr-25	28-Apr-25	21-May-25	29-May-25	29-May-25	19-Jun-25	24-Jun-25	PSALM-2025	9,000.00	9,000.00	-	8,835.00	8,835.00	-		- -	- -	- -	- -	24-Jun-25	
SHB250307-KU0053	BOX STORAGEFULL-FLAPPED SLOTTED CARTON COLLAPSIBLE DOUBLE BASE 15 W 24 L 10 H SINGLE-WALL CORRUGATED HD (AS PER NPC SAMPLE)	WIT	NO	S	26-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	13-May-25	13-May-25	26-May-25	29-May-25	29-May-25	20-Jun-25	23-Jun-25	PSALM-2025	200,000.00	200,000.00	-	193,344.00	193,344.00	-		- -	- -	- -	- -	23-Jun-25	
SHB250307-KU0053	BOX STORAGEFULL-FLAPPED SLOTTED CARTON COLLAPSIBLE DOUBLE BASE 15 W 24 L 10 H SINGLE-WALL CORRUGATED HD (AS PER NPC SAMPLE)	WIT	NO	S	25-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	13-May-25	13-May-25	26-May-25	29-May-25	29-May-25	20-Jun-25	23-Jun-25	GAA-2025	100,000.00	100,000.00	-	96,672.00	96,672.00	-		- -	- -	- -	- -	23-Jun-25	
SHB250308-RAMA082	INK CARTRIDGEBLACK FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	GAA-2025	7,000.00	7,000.00	-	2,740.00	2,740.00	-		- -	- -	- -	- -	09-Jun-25	
SHB250308-RAMA082	INK CARTRIDGEMAGENTA FOR HP OFFICEJET PRO 7740	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	GAA-2025	7,000.00	7,000.00	-	3,780.00	3,780.00	-		- -	- -	- -	- -	09-Jun-25	
SHB250308-RAMA082	INK CARTRIDGEYELLOW FOR HP OFFICEJET PRO 7740	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	GAA-2025	7,000.00	7,000.00	-	2,740.00	2,740.00	-		- -	- -	- -	- -	09-Jun-25	
SHB250308-RAMA082	INK CARTRIDGECYAN FOR HP OFFICEJET PRO 7740 PRINTER	CEO	NO	S	27-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	11-Apr-25	11-Apr-25	08-May-25	14-May-25	15-May-25	05-Jun-25	09-Jun-25	GAA-2025	7,000.00	7,000.00	-	2,740.00	2,740.00	-		- -	- -	- -	- -	09-Jun-25	

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SHB250613-RBM007	SCANNERDOCUMENT SCANNER FOR DESK	OLC	NO	S	06-Mar-25	11-Mar-25	- - -	14-Mar-25	20-Mar-25	02-Apr-25	02-Apr-25	08-May-25	09-May-25	19-May-25	18-May-25	22-May-25	GAA-2025	50,000.00	50,000.00	-	38,900.00	38,900.00	-		- - -	- - -	- - -		22-May-25	
SHB250317-RGM007705-HBJI	INK REFILLEPSON 664 MAGENTA 70ML/BOTTLE GENUINE	PRD	NO	S	- - -	28-Mar-25		02-Apr-25	14-Apr-25	08-May-25	08-May-25	05-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25	24-Jun-25	GAA-2025	12,650.00	12,650.00	-	11,778.00	11,778.00	-		- - -	- - -	- - -	- - -	24-Jun-25	
SHB250317-RGM007705-HBJI	INK REFILLEPSON 664 YELLOW 70ML/BOTTLE GENUINE	PRD	NO	S	- - -	28-Mar-25		02-Apr-25	14-Apr-25	08-May-25	08-May-25	05-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25	24-Jun-25	GAA-2025	12,650.00	12,650.00	-	11,778.00	11,778.00	-		- - -	- - -	- - -	- - -	24-Jun-25	
SHB250317-RGM007705-HBJI	INK REFILLEPSON 664 CYAN 70ML/BOTTLE GENUINE	PRD	NO	S	- - -	28-Mar-25	- - -	02-Apr-25	14-Apr-25	08-May-25	08-May-25	05-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25	24-Jun-25	GAA-2025	12,650.00	12,650.00	-	11,778.00	11,778.00	-		- - -	- - -	- - -	- - -	24-Jun-25	
SHB250317-RGM007705-HBJI	INK REFILLEPSON 774, BLACK 140ML/BOTTLE GENUINE	PRD	NO	S	- - -	28-Mar-25	- - -	02-Apr-25	14-Apr-25	08-May-25	08-May-25	05-Jun-25	17-Jun-25	17-Jun-25	20-Jun-25	24-Jun-25	GAA-2025	13,680.00	13,680.00	-	10,260.00	10,260.00	-		- - -	- - -	- - -	- - -	24-Jun-25	
SVP250317-RGM0074	FORM CUSTOMIZED NPC PURCHASE ORDER FILLER (13 x 9-1/2 X 5 PLY CARBONLESS PAPER 3-COLOR PRINT 250 SETS/BOX (AS PER NPC SAMPLE)	PUR	NO	S	- - -	12-Mar-25	- - -	17-Mar-25	25-Mar-25	10-Apr-25	10-Apr-25	06-May-25	13-May-25	13-May-25	04-Jun-25	09-Jun-25	GAA-2025	26,500.00	26,500.00	-	26,500.00	26,500.00	-		- - -	- - -	- - -		09-Jun-25	
SHB250306-RGM006353-HBJI	PRINTERPRINTER TYPE INKJET PRINTER FUNCTIONS PRINT, SCAN, COPY PAPER TYPE PLAIN, INKJET, GLOSSY (CAST RESIN) PAPER SIZE A4 (SEE ATTACHED COMPLETE SPECIFICATION)	LGS	NO	S	- - -	28-Mar-25	- - -	31-Mar-25	08-Apr-25	28-Apr-25	28-Apr-25	14-May-25	15-May-25	16-May-25	22-May-25	26-May-25	GAA-2025	43,000.00	43,000.00	-	38,600.00	38,600.00	-		- - -	- - -	- - -	- - -	26-May-25	
SHB250306-RGM006353-HBJI	INK CARTRIDGECOLOR BLACK MODEL CE-319150 FOR AMANO STAMPING DATER MACHINE MODEL PIX-200	LGS	NO	S		28-Mar-25	- - -	31-Mar-25	08-Apr-25	28-Apr-25	28-Apr-25	14-May-25	15-May-25	16-May-25	22-May-25	26-May-25	GAA-2025	1,400.00	1,400.00	-	1,400.00	1,400.00	-		- - -	- - -	- - -	- - -	26-May-25	
SHB250321-RAM0087	RIBBON MUSKFOR PRINTRONIX LINE PRINTER	IST	NO	S	11-Mar-25	18-Mar-25	- - -	21-Mar-25	23-Apr-25	14-May-25	14-May-25	29-May-25	03-Jun-25	03-Jun-25	11-Jun-25	20-Jun-25	GAA-2025	106,000.00	106,000.00	-	102,958.81	102,958.81	-		- - -	- - -	- - -	- - -	20-Jun-25	
SVP250411-RAM0143	AUTOCAD LT LICENSE WITH TRAINING FOR 10 USERS	MED	NO	S	03-Apr-25	07-Apr-25	- - -	11-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	21-May-25	29-May-25	29-May-25	16-Jun-25	18-Jun-25	GAA-2025	212,160.00	212,160.00	-	168,800.00	168,800.00	-		- - -	- - -	- - -	- - -	18-Jun-25	
SHB250318-RGM0080	INKBLACK 127ML (GENUINE INK) EPSON 001	MWA	NO	S	- - -	14-Mar-25	- - -	18-Mar-25	03-Apr-25	15-Apr-25	15-Apr-25	19-May-25	29-May-25	29-May-25	04-Jun-25	06-Jun-25	GAA-2025	8,000.00	8,000.00	-	5,858.00	5,858.00	-		- - -	- - -	- - -	- - -	06-Jun-25	
SHB250318-RGM0080	INKCYAN/BLUE 70ML (GENUINE INK) EPSON 001	MWA	NO	S	- - -	14-Mar-25	- - -	18-Mar-25	03-Apr-25	15-Apr-25	15-Apr-25	19-May-25	29-May-25	29-May-25	04-Jun-25	05-Jun-25	GAA-2025	3,000.00	3,000.00	-	2,960.00	2,960.00	-		- - -	- - -	- - -	- - -	05-Jun-25	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

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SHB250918RMA080	INKYELLOW 70ML (GENUINE INK) EPSON 001	MWA	NO	S	- - -	14-Mar-25	- - -	18-Mar-25	03-Apr-25	15-Apr-25	15-Apr-25	19-May-25	29-May-25	29-May-25	04-Jun-25	05-Jun-25	GAA-2025	3,000.00	3,000.00	-	2,980.00	2,980.00			- - -		- - -	- - -	05-Jun-25	
SHB250918RMA080	INKMAGENTA 70ML (GENUINE INK) EPSON 001	MWA	NO	S	- - -	14-Mar-25		18-Mar-25	03-Apr-25	15-Apr-25	15-Apr-25	19-May-25	29-May-25	29-May-25	04-Jun-25	05-Jun-25	GAA-2025	3,000.00	3,000.00	-	2,980.00	2,980.00			- - -		- - -	- - -	05-Jun-25	
Total Alloted Budget of Procurement Activities																		403,193,641.05	373,195,045.05	29,998,596.00										
Total Contract Price of Procurement Activities Conducted																					307,872,391.06	279,862,789.02	28,009,602.04							
Total Savings (Total Alloted Budget - Total Contract Price)																		95,321,249.99												

National Power Corporation

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National Power Corporation
HEAD OFFICE
PROCUREMENT MONITORING REPORT
1st Semester - CY 2025

Prepared by:

RANDY A. VILLARIN
Manager, Logistics Department

ATTY. PATRICK D. MABBAGU
Sr. Department Manager, Administration

Recommended for Approval:

CRISANTO V. HILARIO
Vice President, Administration & Finance

LARRY I. SABELLINA
Vice President, Mindanao Generation &
Chairman, Bids and Awards Committee

Approved by:

FERNANDO MARTIN Y. ROXAS
President & CEO

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

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National Power Corporation
HEAD OFFICE
PROCUREMENT MONITORING REPORT
1st Semester - CY 2025

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Manager, Logistics Department

CRISANTO V. HILARIO
Vice President, Administration & Finance

ATTY. PATRICK D. MABBAGU
Sr. Department Manager, Administration

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LARRY I. SABELLINA
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National Power Corporation

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ON-GOING PROCUREMENT ACTIVITIES																													
PB240730-JDMC348	CONSTRUCTION OF LAKEBANK PROTECTION AT TAMPARAN LANAO DEL SUR CONSTRUCTION OF POBLACION LAKEWALL ON TAMPARAN LANAO DEL SUR	PIC	NO	P	08-Jul-24	10-Jul-24	18-Jul-24	30-Jul-24	31-Jul-24	09-Sep-24	09-Sep-24	27-Nov-24	31-Jan-25	04-Feb-25	- -	- -	GAA-2024	2,998,000.00		2,998,000.00	2,998,000.00		2,998,000.00		- -	- -	- -	- -	- -	
PB240730-JDMC348	CONSTRUCTION OF RIVERBANK PROTECTION AT BUBONG-RAMAIN RIVER, LANAO DEL SUR CONSTRUCTION OF CONCRETE RIVER WALL IN BUBONG-RAMAIN RIVER BUBONG, LANAO DEL SUR	PIC	NO	P	08-Jul-24	10-Jul-24	18-Jul-24	30-Jul-24	31-Jul-24	09-Sep-24	09-Sep-24	27-Nov-24	31-Jan-25	04-Feb-25	- -	- -	GAA-2024	9,998,055.00	-	9,998,000.00	8,670,806.56		8,670,806.56		- -	- -	- -	- -	- -	
PB240730-JDMC348	CONSTRUCTION OF RIVERBANK PROTECTION AT BRGY BANDERA BUISAN, TARAKA LANAO DEL SUR REV 01 CONSTRUCTION OF 3 RIVER WALL WIT= LAUNDRY SHED AT TARAKA LANAO DEL SUR	PIC	NO	P	08-Jul-24	10-Jul-24	18-Jul-24	30-Jul-24	31-Jul-24	09-Sep-24	09-Sep-24	27-Nov-24	31-Jan-25	04-Feb-25	- -	- -	GAA-2024	5,680,000.00	-	5,680,000.00	5,680,000.00	-	5,680,000.00		- -	- -	- -	- -	- -	
PB240730-JDMC348	CONSTRUCTION OF LAKEBANK PROTECTION AND NURSERY FACILITIES AT BALINDONG, LANAO DEL SUR CONSTRUCTION OF LAKEWALL & NURSERY COMPLEX AT BALINDONG, LANAO DEL SUR	PIC	NO	P	08-Jul-24	10-Jul-24	18-Jul-24	30-Jul-24	31-Jul-24	09-Sep-24	09-Sep-24	27-Nov-24	31-Jan-25	04-Feb-25	- -	- -	GAA-2024	10,750,000.00	-	10,750,000.00	8,694,937.51		8,694,937.51		- -	- -	- -	- -	- -	
PB240708-NA 00319	PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	GAA-2024	2,458,512.00	2,458,512.00	-	2,458,512.00	2,458,512.00	-		- -	- -	- -	- -	- -	
PB240708-NA 00319	YEAR 2 PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	GAA-2024	2,458,512.00	2,458,512.00	-	2,458,512.00	2,458,512.00	-		- -	- -	- -	- -	- -	
PB240708-NA 00319	YEAR 3 PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	GAA-2024	2,458,512.00	2,458,512.00	-	2,458,512.00	2,458,512.00	-		- -	- -	- -	- -	- -	
PB240708-NA 00319	PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	PSALM-2024	659,661.00	659,661.00		659,661.00	659,661.00			- -	- -	- -	- -	- -	

National Power Corporation

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PB240706-NA- 00319	YEAR 2 PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	PSALM-2024	659,661.00	659,661.00	-	659,661.00	659,661.00	-		- -	- -	- -	- -	- -	
PB240706-NA- 00319	YEAR 2 PHOTOCOPYING SERVICES	CRT	NO	N	14-Jun-24	29-Oct-24	06-Nov-24	11-Nov-24	17-Nov-24	11-Nov-24	11-Nov-24	19-Dec-24	31-Jan-25	31-Jan-25	- -	- -	PSALM-2024	659,661.00	659,661.00	-	659,661.00	659,661.00	-		- -	- -	- -	- -	- -	
PB240716-JDMF323/ PB2I	REHAB OF POWER INTAKE SERVICE GATE UNIT 2 AGI	AJM	NO	W	25-Nov-24	04-Dec-24	16-Dec-24	20-Jan-25	22-Jan-25	18-Feb-25	18-Feb-25	28-Mar-25	- -	- -	- -	- -		25,000,000.00			24,780,000.00		-		- -	- -	- -	- -	- -	
EC240816-AMAC436	YEAR 3 TWO (2) YEAR RENTAL OF OFFICE BUILDING FOR HEAD OFFICE	AFD	NO	E	30-Jul-24	07-Aug-24		15-Aug-24	16-Aug-24	21-Aug-24	21-Aug-24	- -	- -	- -	- -	- -	GAA-2024	17,880,000.00	17,880,000.00	-	17,880,000.00	17,880,000.00	-		- -	- -	- -	- -	- -	
MTC24082-7-RAIP367	CONTRACT FOR CONSULTING SERVICES FINANCIAL SPECIALIST	ASE	NO	H	15-Aug-24	16-Aug-24	- -	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Sep-24	30-Sep-24	- -	- -	GAA-2024	200,000.00	200,000.00	-	200,000.00	200,000.00	-		- -	- -	- -	- -	- -	
SVP24111-2-RAAC516	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER AT NPC HEAD OFFICE DILIMAN Q.C.	TFM	NO	S	08-Nov-24	08-Nov-24	- -	12-Nov-24	21-Nov-24	27-Nov-24	27-Nov-24	03-Jan-25	31-Jan-25	06-Feb-25	- -	- -	GAA-2024	117,000.00	117,000.00		455,520.00	455,520.00			- -	- -	- -	- -	- -	
PB250120-AMMC584	DIBAY-DILAM OPP DL EXTENSIONS UPPLY DELIVERY ERECTION/INSTALLATION TESTING AND COMMISIONING OF 7.97/13.8KV DL (EXTENSION) FOR DIBAY-DILAM OPP DILAM CAGAYAN	PIB	NO	P	15-Nov-24	29-Nov-24	12-Dec-24	20-Jan-25	23-Jan-25	12-Feb-25	12-Feb-25	19-May-25	06-Jun-25	13-Jun-25	-	- -	GAA-2025	83,673,000.00		83,673,000.00	83,673,000.00		83,673,000.00		- -	- -	- -	- -	- -	
PB241212-JDMF563	CALIBRATORTRANSFORMER TURNS RATIO STANDARD	TMD	NO	P	15-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	06-Feb-25	06-Feb-25	28-Feb-25	28-May-25	30-May-25	- -	- -	PSALM-2025	1,500,000.00	-	1,500,000.00	1,480,000.00		1,480,000.00		- -	- -	- -	- -	- -	
PB241212-JDMF563	CALIBRATORPRECISION DECADE RESISTOR	TMD	NO	P	15-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	06-Feb-25	06-Feb-25	28-Feb-25	28-May-25	30-May-25	- -	- -	PSALM-2025	2,000,000.00	-	2,000,000.00	1,842,500.00		1,842,500.00		- -	- -	- -	- -	- -	
AA241122-NA- 00218	CALIBRATION OF TEST INSTRUMENT SSTANDARD PLATINUM TEMPERATURE RESISTANCE	TMD	YES	N	12-Nov-24	10-Mar-25		14-Mar-25	22-Mar-25	16-May-25	16-May-25	- -	- -	- -	- -	- -	PSALM-2025	13,000.00	13,000.00		11,700.00	11,700.00	-		- -	- -	- -	- -	- -	
AA241122-NA- 00218	CALIBRATION HYDRAULIC DEADWEIGHT TESTER	TMD	YES	N	12-Nov-24	10-Mar-25	- -	14-Mar-25	14-Mar-25	20-May-25	20-May-25	- -	- -	- -	- -	- -	GAA-2025	40,700.00	40,700.00		40,300.00	40,300.00			- -	- -	- -	- -	- -	
SHB24100-8-RGAC432(SHB2I	TIRESFOR TOYOTA RUSH 2021 GAS	TFM	NO	S		04-Dec-24	- -	12-Dec-24	18-Dec-24	09-Jan-25	09-Jan-25	31-Jan-25	06-Feb-25	07-Feb-25		-	GAA-2025	95,000.00	95,000.00		48,000.00	48,000.00			- -	- -	- -	- -	- -	
SHB24100-8-RGAC432(SHB2I	TIRESTOYOTA RUSH MODEL 2018	TFM	NO	S	- -	04-Dec-24	- -	12-Dec-24	18-Dec-24	09-Jan-25	09-Jan-25	31-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	225,000.00	225,000.00	-	130,800.00	130,800.00	-		- -	- -	- -	- -	- -	
SHB24100-8-RGAC432(SHB2I	TIRESTOYOTA INNOVA 2021 DSL	TFM	NO	S	- -	04-Dec-24	- -	12-Dec-24	18-Dec-24	09-Jan-25	09-Jan-25	31-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	135,000.00	135,000.00	-	71,400.00	71,400.00	-		- -	- -	- -	- -	- -	

National Power Corporation

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SHB24100-R-ROAC432-SHB2-	TIRESTOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	TPM	NO	S		04-Dec-24	- -	12-Dec-24	18-Dec-24	09-Jan-25	09-Jan-25	31-Jan-25	06-Feb-25	07-Feb-25	- - -	- - -	GAA-2025	200,000.00	200,000.00		100,000.00	100,000.00			- -	- -	- -	- -	- -	
SVP24101-4-RAAC438	PREVENTIVE MAINTENANCE ON A QUARTERLY BASISSCANNER ROWE RCS4000	ORT	NO	S	13-Nov-24	13-Nov-24		18-Nov-24	20-Nov-24	27-Nov-24	27-Nov-24	02-Jan-25	03-Feb-25	06-Feb-25	- - -	- - -	GAA-2025	100,000.00	100,000.00		94,500.00	94,500.00			- -	- -	- -	- -	- -	
SVP24112-2-DMMC544 (SVP4)	PLAN 12 AGROFOREST RYOTHER OUTSIDE SERVICES	PWA	NO	S	25-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-Jun-25	16-Jun-25	- - -	- - -	GAA-2025	261,982.00	261,982.00	-	261,982.00	261,982.00	-		- -	- -	- -	- -	- -	
SVP24112-2-DMMC544 (SVP4)	YEAR 2 PLAN 12-AGROFOREST RYOTHER OUTSIDE SERVICES	PWA	NO	S	25-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-Jun-25	16-Jun-25	- - -	- - -	GAA-2025	196,488.44	196,488.44		196,488.00	196,488.00			- -	- -	- -	- -	- -	
SVP24112-2-DMMC544 (SVP4)	YEAR 3 PLAN 12-AGROFOREST RYOTHER OUTSIDE SERVICES	PWA	NO	S	25-Feb-25	28-Feb-25	- -	06-Mar-25	21-Mar-25	08-Apr-25	08-Apr-25	13-May-25	13-Jun-25	16-Jun-25	- - -	- - -	GAA-2025	196,488.44	196,488.44		196,488.44	196,488.44			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	ANGLE BARSTEEL, 1 INCH	PWA	YES	N	27-Jan-25	31-Jan-25		07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	1,180.00	1,180.00	-	1,180.00	1,180.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	BLOCKSCHB 4	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	1,200.00	1,200.00		1,200.00	1,200.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	BOARDFIBER CEMENT 3/8 X 4' X 8' HARDIFLEX	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	7,600.00	7,600.00		7,560.00	7,560.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	CEMENTPREMIUM	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	3,300.00	3,300.00	-	3,225.00	3,225.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	CUTTING DISC4 INCH (IRON)	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	80.00	80.00	-	80.00	80.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	FLAT BAR1 INCH	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	1,125.00	1,125.00	-	1,125.00	1,125.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	G.I. LONG SPAN12 FT	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	14,400.00	14,400.00	-	14,400.00	14,400.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	G.I. LONG SPAN14 FT	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	16,800.00	16,800.00	-	16,800.00	16,800.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	GOOD LUMBER2 INCH X 2 INCH X12	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	5,600.00	5,600.00	-	5,600.00	5,600.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	GOOD LUMBER2 INCH X 3 INCH X12 INCH	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	4,200.00	4,200.00	-	4,200.00	4,200.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	GOOD LUMBER2 INCH X 4 INCH X10	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	2,250.00	2,250.00	-	2,250.00	2,250.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	NAILS 3 INCHES	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	85.00	85.00	-	85.00	85.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	NAILS 4 INCHES	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	170.00	170.00	-	170.00	170.00			- -	- -	- -	- -	- -	
SVP24111-5-KLMF526 (SVP4)	NAILS6 INCHES	PWA	YES	N	27-Jan-25	31-Jan-25	- -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	95.00	95.00	-	95.00	95.00			- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
SVP24111 5-KLMF526 SVP4(	NAILSFIBER CEMENT NAILS	PWA	YES	N	27-Jan-25	31-Jan-25	- - -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	130.00	130.00		130.00	130.00			- - -	- - -	- - -	- - -	- - -	
SVP24111 5-KLMF526 SVP4(	NAILSUMBRELLA NAILS	PWA	YES	N	27-Jan-25	31-Jan-25	- - -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	285.00	285.00		285.00	285.00			- - -	- - -	- - -	- - -	- - -	
SVP24111 5-KLMF526 SVP4(	STEEL BAR10 MM	PWA	YES	N	27-Jan-25	31-Jan-25	- - -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	1,500.00	1,500.00	-	1,500.00	1,500.00	-		- - -	- - -	- - -	- - -	- - -	
SVP24111 5-KLMF526 SVP4(	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	PWA	YES	N	27-Jan-25	31-Jan-25	- - -	07-Feb-25	07-Feb-25	25-Mar-25	25-Mar-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	40,000.00	40,000.00	-	40,000.00	40,000.00	-		- - -	- - -	- - -	- - -	- - -	
SVP24120 4-KLAC574	PLAN 12 - CAPABILITY TRAINING / LIVELIHOOD PROJECTOTHER OUTSIDE SERVICES	PWA	YES	N	- - -	13-Jan-25	- - -	20-Jan-25	27-Jan-25	03-Apr-25	03-Apr-25	14-May-25	04-Jun-25	06-Jun-25	- - -	- - -	GAA-2025	470,100.00	470,100.00	-	470,100.00	470,100.00	-		- - -	- - -	- - -	- - -	- - -	
SHB24102 6-RQAC474(SHB2(	NYLONPLAN 12 PROJECT SUSTAINABILITY	BBW	NO	S	- - -	04-Feb-25	- - -	07-Feb-25	14-Feb-25	25-Feb-25	25-Feb-25	23-Apr-25	05-May-25	05-May-25	- - -	- - -	GAA-2025	5,000.00	5,000.00		4,990.00	4,990.00			- - -	- - -	- - -	- - -	- - -	
SHB24102 6-RQAC474(SHB2(	PAINT BRUSHPLAN 12 PROJECT SUSTAINABILITY	BBW	NO	S	- - -	04-Feb-25	- - -	07-Feb-25	14-Feb-25	25-Feb-25	25-Feb-25	23-Apr-25	05-May-25	05-May-25	- - -	- - -	GAA-2025	900.00	900.00		880.00	880.00	-		- - -	- - -	- - -	- - -	- - -	
SHB24102 6-RQAC474(SHB2(	PAINTPLAN 12 PROJECT SUSTAINABILITY	BBW	NO	S	- - -	04-Feb-25	- - -	07-Feb-25	14-Feb-25	25-Feb-25	25-Feb-25	23-Apr-25	05-May-25	05-May-25	- - -	- - -	GAA-2025	12,000.00	12,000.00		12,000.00	12,000.00			- - -	- - -	- - -	- - -	- - -	
PB241210 RQMC548	ENRICHMENT PLANTING 50 HA. Y1	MWA	NO	P	08-Nov-24	20-Nov-24	24-Nov-24	10-Dec-24	11-Dec-24	25-Jan-25	25-Jan-25	30-Jan-25	25-Feb-25	25-Feb-25	- - -	- - -	GAA-2025	636,110.67	636,110.67		634,574.17	634,574.17			- - -	- - -	- - -	- - -	- - -	
PB241210 RQMC548	YEAR 2 ENRICHMENT PLANTING 50 HA. Y1	MWA	NO	P	08-Nov-24	20-Nov-24	24-Nov-24	10-Dec-24	11-Dec-24	25-Jan-25	25-Jan-25	30-Jan-25	25-Feb-25	25-Feb-25	- - -	- - -	GAA-2025	477,083.00	477,083.00	-	477,083.00	477,083.00			- - -	- - -	- - -	- - -	- - -	
PB241210 RQMC548	YEAR 3 ENRICHMENT PLANTING 50 HA. Y1	MWA	NO	P	08-Nov-24	20-Nov-24	24-Nov-24	10-Dec-24	11-Dec-24	25-Jan-25	25-Jan-25	30-Jan-25	25-Feb-25	25-Feb-25	- - -	- - -	GAA-2025	477,082.83	477,082.83	-	477,082.83	477,082.83			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	P12 AGROFORESTRY (50HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	575,989.00	575,989.00	-	575,989.00	575,989.00			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 2 P12 AGROFORESTRY (50HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	431,991.79	431,991.79		431,991.79	431,991.79			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 3 P12 AGROFORESTRY (50HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	431,991.79	431,991.79	-	431,991.79	431,991.79			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	P12 REFORESTATION	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	1,206,411.00	1,206,411.00	-	792,365.49	792,365.49			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 2 P12 REFORESTATION	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	904,808.12	904,808.12	-	904,808.12	904,808.12			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 3 P12 REFORESTATION	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	904,808.13	904,808.13	-	904,808.13	904,808.13			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	P12 AGRO (PIL) W/FUELWOOD	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	323,686.00	323,686.00	-	323,686.00	323,686.00			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 2 P12 AGRO (PIL) W/FUELWOOD	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	242,764.45	242,764.45	-	242,764.45	242,764.45			- - -	- - -	- - -	- - -	- - -	
PB241203 JDMC624(PB2(	YEAR 3 P12 AGRO (PIL) W/FUELWOOD	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- - -	- - -	GAA-2025	242,764.45	242,764.45	-	242,764.45	242,764.45			- - -	- - -	- - -	- - -	- - -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-JOMC824-PB2)	P12 AGRO (25 HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- -	- -	GAA-2025	287,995.00	287,995.00	-	287,995.00	287,995.00	-		- -	- -	- -	- -	- -	
PB241203-JOMC824-PB2)	YEAR 2 P12 AGRO (25 HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- -	- -	GAA-2025	215,995.89	215,995.89	-	215,995.89	215,995.89	-		- -	- -	- -	- -	- -	
PB241203-JOMC824-PB2)	YEAR 3 P12 AGRO (25 HAS)	TWT	NO	P	11-Nov-24	12-Dec-24	07-Jan-25	23-Jan-25	05-Feb-25	11-Feb-25	11-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- -	- -	GAA-2025	215,995.89	215,995.89	-	215,995.89	215,995.89	-		- -	- -	- -	- -	- -	
PB241120-HBMF482	PLAN 12-ESTABLISHMENT OF REFORESTATION YEAR 1ESTBALISHMENT OF REFO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	784,748.00	784,748.00	-	783,810.81	783,810.81	-		- -	- -	- -	- -	- -	
PB241120-HBMF482	YEAR 2 PLAN 12-ESTABLISHMENT OF REFORESTATION YEAR 1ESTBALISHMENT OF REFO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25			GAA-2025	588,560.09	588,560.09		587,857.20	587,857.20			- -	- -	- -	- -	- -	
PB241120-HBMF482	YEAR 3 PLAN 12-ESTABLISHMENT OF REFORESTATION YEAR 1ESTBALISHMENT OF REFO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	588,560.09	588,560.09		587,857.20	587,857.20			- -	- -	- -	- -	- -	
PB241120-HBMF482	PLAN 12-ESTABLISHMENT OF BAMBOO YEAR 1ESTABLISHMENT BAMBOO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25			GAA-2025	142,224.00	142,224.00		142,054.15	142,054.15			- -	- -	- -	- -	- -	
PB241120-HBMF482	YEAR 2 PLAN 12-ESTABLAISHMENT OF BAMBOO YEAR 1ESTABLISHMENT BAMBOO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	106,665.47	106,665.47		106,538.08	106,538.08			- -	- -	- -	- -	- -	
PB241120-HBMF482	YEAR 3 PLAN 12-ESTABLAISHMENT OF BAMBOO YEAR 1ESTABLISHMENT BAMBOO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	106,665.48	106,665.48		106,538.07	106,538.07			- -	- -	- -	- -	- -	
PB241120-HBMF482	PLAN 12-ESTABLISHMENT OF AGROFORESTATRION YEAR 1ESTABLHSMENT OF AGRO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	283,484.00	283,484.00		283,145.45	283,145.45			- -	- -	- -	- -	- -	
PB241120-HBMF482	YEAR 2 PLAN 12-ESTABLISHMENT OF AGROFORESTATRION YEAR 1ESTABLHSMENT OF AGRO	MAG	NO	P	10-Oct-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	25-Feb-25	- -	- -	GAA-2025	212,610.93	212,610.93		212,357.02	212,357.02			- -	- -	- -	- -	- -	

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PB241120-HBMF482	YEAR 3 PLAN 12 ESTABLISHMENT OF AGROFOREST ATRION YEAR 1ESTABLISHMENT OF AGRO	MAG	NO	P	10-Oct-24	28-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	25-Feb-25	26-Feb-25	- -	- -	GAA-2025	212,610.93	212,610.93	-	212,387.02	212,387.02			- -	- -	- -	- -	- -	
PB25II120-DMUC598-PB2I	BOAT/SPEEDBOATMOLDED FIBERGLASS 16-FOOTER	LAR	NO	P	03-Dec-24	26-Feb-25	05-Mar-25	25-Mar-25	27-Mar-25	06-May-25	06-May-25	18-Jun-25	23-Jun-25	26-Jun-25	- -	- -	GAA-2025	1,000,000.00	-	1,000,000.00	998,000.00	-	998,000.00		- -	- -		- -	- -	
CMP2411-28-RAMF565	PLAN 12 - 80 HAS AGROFORESTRY PROJECTSUPPLY OF LABOR AND MATERIALS	UAR	YES	N	13-Mar-25	19-Mar-25	- -	25-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	08-May-25	02-Jun-25	13-Jun-25	- -	- -	GAA-2025	957,681.00	957,681.00	-	957,681.00	957,681.00			- -	- -		- -	- -	
CMP2411-28-RAMF565	YEAR 2 PLAN 12 - 80 HAS AGROFORESTRY PROJECTSUPPLY OF LABOR AND MATERIALS	UAR	YES	N	13-Mar-25	19-Mar-25	- -	25-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	08-May-25	02-Jun-25	13-Jun-25	- -	- -	GAA-2025	718,260.83	718,260.83	-	718,260.83	718,260.83			- -	- -		- -	- -	
CMP2411-28-RAMF565	YEAR 3 PLAN 12 - 80 HAS AGROFORESTRY PROJECTSUPPLY OF LABOR AND MATERIALS	UAR	YES	N	13-Mar-25	19-Mar-25	- -	25-Mar-25	26-Mar-25	15-Apr-25	15-Apr-25	08-May-25	02-Jun-25	13-Jun-25	- -	- -	GAA-2025	718,260.83	718,260.83		718,260.83	718,260.83	-		- -	- -		- -	- -	
PB241105-CMMC485	PARCELLARY SURVEY OF PIPELINESUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE ILIJAN NGCCPP PIPELINE LOCATED IN ILIJAN BATANGAS CITY	LIR	NO	P	14-Oct-24	17-Oct-24	05-Nov-24	27-Nov-24	28-Nov-24	08-Jan-25	08-Jan-25	21-Jan-25	06-Feb-25	10-Feb-25	- -	- -	PSALM-2025	3,790,538.00	3,790,538.00		2,795,000.00	2,795,000.00	-				- -			
PB241126-NAJO507	NPC HEAD OFFICE BUILDINGINCLUDING LEASED BUILDING	TPM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	14-Feb-25	- -	- -	GAA-2025	5,694,300.00	5,694,300.00		5,653,082.93	5,653,082.93			- -		- -	- -	- -	
PB241126-NAJO507	YEAR 2 NPC HEAD OFFICE BUILDINGINCLUDING LEASED BUILDING	TPM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	14-Feb-25	- -	- -	GAA-2025	7,537,443.90	7,537,443.90		7,537,443.90	7,537,443.90								
PB241126-NAJO507	YEAR 3 NPC HEAD OFFICE BUILDINGINCLUDING LEASED BUILDING	TPM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,884,360.98	1,884,360.98		1,884,360.98	1,884,360.98								
PB241126-NAJO507	HO COMPLEXGROUNDS MAINTENANCE - OUTDOOR	TPM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,603,600.00	3,603,600.00		3,592,079.00	3,592,079.00	-							

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-NAJO607	YEAR 2 HO COMPLEXGROUNDS MAINTENANCE - OUTDOOR	TFM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	18-Feb-25	- -	- -	GAA-2025	4,789,438.66	4,789,438.66	-	4,789,438.66	4,789,438.66	-							
PB241126-NAJO607	YEAR 3 HO COMPLEXGROUNDS MAINTENANCE - OUTDOOR	TFM	NO	P	31-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	03-Jan-25	13-Feb-25	18-Feb-25	- -	- -	GAA-2025	1,197,359.67	1,197,359.67	-	1,197,359.67	1,197,359.67	-							
EC241204-RAMC579	TELEPHONE SETTELEPHONE SET CORDED TELEPHONE HANDSET	TSD	NO	E	27-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	06-Jan-25	06-Jan-25	06-Jan-25	- -	- -	- -	- -	- -	GAA-2024	300,000.00	300,000.00	-	300,000.00	300,000.00	-		- -	- -	- -	- -	- -	
SVP24120-RGMC586	REPAIR OF OFFICE BUILDINGP10 SUPPLY OF LABOR, MATERIALS& QUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	TWT	NO	S		03-Apr-25	- -	07-Apr-25	11-Apr-25	08-May-25	08-May-25	29-May-25	05-Jun-25	13-Jun-25	- -	- -	GAA-2025	450,000.00	450,000.00	-	448,000.00	448,000.00			- -		- -	- -	- -	
PB250121-HBMC582	BABUYAN CLARO DPP HEC PROJECTSBABUYAN CLARO DPP HEC PROJECTS	PIB	NO	P	18-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	20-Mar-25	20-Mar-25	16-May-25	05-Jun-25	13-Jun-25	- -	- -		515,000.00	-		461,396.32	-								
PB250121-HBMC582	BALATUBAT DPP HEC PROJECTSBALATUBAT DPP HEC PROJECTS	PIB	NO	P	18-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	20-Mar-25	20-Mar-25	16-May-25	05-Jun-25	13-Jun-25	- -	- -		1,585,000.00	-	-	1,441,863.50	-				- -			- -	
PB250121-HBMC582	CALAYAN DPP HEC PROJECTSCALAYAN DPP HEC PROJECTS	PIB	NO	P	18-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	20-Mar-25	20-Mar-25	16-May-25	05-Jun-25	13-Jun-25	- -	- -		3,392,000.00	-	-	3,088,198.16	-				- -	- -		- -	
PB250121-HBMC582	DIBAY-DILAM DPP HEC PROJECTSDIBAY-DILAM DPP HEC PROJECTS	PIB	NO	P	18-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	20-Mar-25	20-Mar-25	16-May-25	05-Jun-25	13-Jun-25				515,000.00	-	-	461,396.32	-				- -	- -			
PB250121-HBMC582	MINABEL DPP HEC PROJECTSMINABEL DPP HEC PROJECTS	PIB	NO	P	18-Nov-24	10-Dec-24	17-Dec-24	21-Jan-25	23-Jan-25	20-Mar-25	20-Mar-25	16-May-25	05-Jun-25	13-Jun-25	- -	- -	GAA-2025	288,000.00	-	288,000.00	282,145.70		282,145.70			- -		- -	- -	
PB250514-NAMC158	QMS SURVEILLANCE AUDIT2025 RE-ASSESSMENT AUDIT CERTIFICATION FEE COPIES OF CERTIFICATES AND SURVEILLANCE AUDIT	CAG	NO	P	10-Apr-25	24-Apr-25	06-May-25	14-May-25	14-May-25	22-May-25	22-May-25	25-Jun-25	- -	- -	- -	- -		604,117.65	-		480,117.65					- -			- -	
PB250514-NAMC158	YEAR 2 QMS SURVEILLANCE AUDITCY 2026 SURVEILLANCE AUDIT OF NPC HEAD OFFICE AND VARIOUS SITES)	CAG	NO	P	10-Apr-25	24-Apr-25	06-May-25	14-May-25	14-May-25	22-May-25	22-May-25	25-Jun-25	- -	- -	- -	- -		347,941.18	-		347,941.18		-			- -			- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250514-NAMC168	YEAR 3 QMS SURVEILLANCE AUDIT/CY 2027 SURVEILLANCE AUDIT OF NPC HEAD OFFICE AND VARIOUS SITES)	CAO	NO	P	10-Apr-25	24-Apr-25	08-May-25	14-May-25	14-May-25	22-May-25	22-May-25	25-Jun-25	- -	- -	- -	- -		347,941.17		-	347,941.17									
PB241105-JOJC469	RADIATOR 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	200,000.00		200,000.00	107,100.00		107,100.00							
PB241105-JOJC459	CRANKSHAFT-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	500,000.00		500,000.00	268,232.00		268,232.00							
PB241105-JOJC459	CYLINDER HEAD- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -		GAA-2025	450,000.00		450,000.00	190,909.00		190,909.00							
PB241105-JOJC466	STARTER MOTOR-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	140,000.00		140,000.00	41,068.00		41,068.00							
PB241105-JOJC468	ENGINE BLOCK-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	800,000.00		800,000.00	507,668.00		507,668.00							
PB241105-JOJC469	SENSOR TEMPERATURE- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	7,140.00		7,140.00							
PB241105-JOJC469	SENSOR OIL PRESSURE 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	14,380.00		14,380.00							
PB241105-JOJC459	CORE COOLER-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	80,000.00		80,000.00	14,924.00		14,924.00							
PB241105-JOJC459	FANENGINE-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	40,000.00		40,000.00	10,354.00		10,354.00							
PB241105-JOJC459	FUEL INJECTION PUMP- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	100,000.00		100,000.00	85,323.00		85,323.00							
PB241105-JOJC468	CONNECTING ROD ASSEMBLY-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	40,000.00		40,000.00	6,142.00		6,142.00							

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PB241105-JDJC469	ALTERNATOR-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	30,000.00	-	30,000.00	20,984.00		20,984.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	POTENTIOMETER- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	12,000.00	-	12,000.00	8,928.00		8,928.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	SUPPRESSOR SURGE PN LSA 432-1-13-200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	10,000.00	-	10,000.00	5,358.00		5,358.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	SYNCHROSCOPE- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	30,000.00	-	30,000.00	30,000.00		30,000.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	DIODE ROTATING- 3 SETS IN A PLATE 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	20,000.00	-	20,000.00	4,634.00		4,634.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	AUTOMATIC VOLTAGE REGULATOR (AVR)- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	140,000.00	-	140,000.00	77,648.00	-	77,648.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	CIRCUIT BREAKERWITH MOTOR MECHANISM - 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	500,000.00	-	500,000.00	240,686.00	-	240,686.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	CONTROLLER GENSET- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	200,000.00	-	200,000.00	80,868.00	-	80,868.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	ANNUNCIATOR REMOTE RA15 - 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	100,000.00	-	100,000.00	62,729.00	-	62,729.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	ALTERNATOR-NEARING 6309-2RS/C3 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	12,000.00	-	12,000.00	2,358.00	-	2,358.00			- - -	- - -	- - -	- - -	
PB241105-JDJC469	CONTROLLER SPEED- 200KW CUMMINS MODEL NO 6LTAA 89-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	- - -	- - -	GAA-2025	50,000.00	-	50,000.00	50,000.00	-	50,000.00			- - -	- - -	- - -	- - -	

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PB241105-JDJC459	PISTON ENGINE - 200KW CUMMINS MODEL NO 6LTAA 8G-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	-	- -	GAA-2025	37,500.00	-	37,500.00	9,720.00		9,720.00							
PB241105-JDJC459	CAMSHAFT-200KW CUMMINS MODEL NO 6LTAA 8G-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25	-	- -	GAA-2025	45,000.00	-	45,000.00	10,001.00		10,001.00							
PB241105-JDJC459	INJECTOR-200KW CUMMINS MODEL NO 6LTAA 8G-G2/G3	MRO	NO	P	11-Oct-24	15-Oct-24	22-Oct-24	21-Nov-24	25-Nov-24	17-Dec-24	17-Dec-24	20-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	120,000.00		120,000.00	41,106.00		41,106.00							
PB241106-HBMF458	AIR FILTER 3006824FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	224,000.00	224,000.00	-	127,680.00	127,680.00								
PB241106-HBMF458	BELT- V RIBBEDFAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	-	- -	GAA-2025	67,500.00	67,500.00	-	38,475.00	38,475.00								
PB241106-HBMF458	ELEMENT FUEL FILTERFAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	160,400.00	160,400.00		95,728.00	95,728.00								
PB241106-HBMF458	ELEMENT LUBE OIL FILTERFAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	413,600.00	413,600.00	-	238,752.00	238,752.00								
PB241106-HBMF458	ELEMENT OIL BYPASS FILTERFAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25		- -	GAA-2025	112,800.00	112,800.00		64,296.00	64,296.00								
PB241106-HBMF458	ELEMENT WATER FILTERFAST MOVING SPARE PARTS QSK23-G3 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	144,000.00	144,000.00		82,080.00	82,080.00								
PB241106-HBMF458	FAN BELTFAST MOVING SPARE PARTS QSK23-G3 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	112,500.00	112,500.00	-	64,125.00	64,125.00								
PB241106-HBMF458	PRIMARY FUEL FILTER ELEMENTFAST MOVING SPARE PARTS QSK23-G3 600 CUMMINS	LDP	NO	P	11-Oct-24	12-Oct-24	21-Oct-24	06-Nov-24	12-Nov-24	22-Nov-24	22-Nov-24	03-Jan-25	15-Jan-25	15-Jan-25	- -	- -	GAA-2025	300,800.00	300,800.00	-	171,456.00	171,456.00								
PB241119-CMMF411	ALTERNATOR BELTPMS MAJOR OVERHAULING OF UT & UV CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	9,000.00	9,000.00		2,616.00	2,616.00								

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PB241119-CMMF471	COOLANT FILTER ASSYPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	3,000.00	3,000.00	-	3,000.00	3,000.00	-		- -	- -	- -	- -	- -		
PB241119-CMMF471	CYLINDER LINER O SEAL RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	6,000.00	6,000.00	-		- -	- -	- -	- -	- -		
PB241119-CMMF471	CYLINDER LINER O SEAL RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	8,400.00	8,400.00	-	8,400.00	8,400.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	CYLINDER LINER SEAL OILPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	12,936.00	12,936.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	CYLINDER PLUG PIPEPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	30,000.00	30,000.00		12,330.00	12,330.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	DOWEL PIN CONN RODPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	144,000.00	144,000.00	-	30,144.00	30,144.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	ELEMENT LUBE OIL FILTERPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	8,800.00	8,800.00		7,112.00	7,112.00	-		- -	- -	- -	- -	- -		
PB241119-CMMF471	ELEMENT LUBE OIL FILTER BPASSPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00		2,400.00	2,400.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	FAN BELTPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	15,000.00	15,000.00		2,616.00	2,616.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	FLANGE SEAL O RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	626.00	626.00			- -	- -	- -	- -	- -		
PB241119-CMMF471	FLANGE SEAL O-RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00		1,800.00	1,800.00	-		- -	- -	- -	- -	- -		
PB241119-CMMF471	FLYWHEEL HOUSING SEAL OILPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00		9,768.00	9,768.00			- -	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
PB241119-CMMF471	FUEL MANIFOLD SEAL O RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	24,000.00	24,000.00		9,696.00	9,696.00			- -				- -		
PB241119-CMMF471	FUEL MANIFOLD SEAL O RINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	12,000.00	12,000.00	-	4,992.00	4,992.00	-		- -				- -		
PB241119-CMMF471	GASKET CONNECTOR AIR MANIFOLDPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	3,400.00	3,400.00	-	1,088.00	1,088.00			- -				- -		
PB241119-CMMF471	GASKET ACC DRIVE SUPPORTPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	1,200.00	1,200.00		1,200.00	1,200.00			- -				- -		
PB241119-CMMF471	GASKET AIR MANIFOLDPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	1,800.00	1,800.00	-	804.00	804.00			- -				- -		
PB241119-CMMF471	GASKET DRAIN PLUGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	350.00	350.00		256.00	256.00			- -				- -		
PB241119-CMMF471	GASKET CAMSHAFT COVERPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	2,800.00	2,800.00	-	1,644.00	1,644.00			- -				- -		
PB241119-CMMF471	GASKET FRONT GEAR COVERPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	20,000.00	20,000.00		8,338.00	8,338.00			- -				- -		
PB241119-CMMF471	GASKET GEAR HOUSINGPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	14,000.00	14,000.00	-	4,304.00	4,304.00			- -				- -		
PB241119-CMMF471	GASKET FRONT HYDPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	800.00	800.00	-	288.00	288.00			- -				- -		
PB241119-CMMF471	GASKET FUEL PUMPPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	500.00	500.00		500.00	500.00			- -				- -		
PB241119-CMMF471	GASKET HOUSING REAR GEARPMS MAJOR OVERHAULING OF U7 & U9 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -		GAA-2025	2,000.00	2,000.00		1,208.00	1,208.00			- -				- -		

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PB241119-CMMF471	GASKET L OIL PRESSURE RELIEFPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00		288.00	288.00			- -			- -		
PB241119-CMMF471	GASKET L OIL SUCTION FLANGEPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	774.00	774.00			- -	- -	- -			
PB241119-CMMF471	GASKET LUBE OILPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	12,000.00	12,000.00		6,318.00	6,318.00								
PB241119-CMMF471	GASKET LUBE OIL CONNECTION PMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -		GAA-2025	400.00	400.00	-	288.00	288.00	-		- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET LUBE OIL FIL COVERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	5,000.00	5,000.00		1,224.00	1,224.00			- -		- -	- -		
PB241119-CMMF471	GASKET LUBE OIL FILTERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00		1,464.00	1,464.00			- -		- -	- -		
PB241119-CMMF471	GASKET LUBE OIL FILTER HEADPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	7,000.00	7,000.00		1,464.00	1,464.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET OIL PANPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	3,800.00	3,800.00		2,010.00	2,010.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET OIL PANPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,600.00	2,600.00	-	2,600.00	2,600.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET ROCKER LEVER COVERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	19,536.00	19,536.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET ROCKER LEVER HOUSINGPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	72,000.00	72,000.00	-	30,432.00	30,432.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET SEAL REAR FLYWHEELPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	1,000.00	1,000.00		366.00	366.00			- -		- -	- -		

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PB241119-CMMF471	GASKET TURBOCHARGERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	2,012.00	2,012.00			- -			- -	- -	
PB241119-CMMF471	GASKET WATER HEADER COVERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	1,800.00	1,800.00	-	1,800.00	1,800.00			- -	- -	- -			
PB241119-CMMF471	GASKET WATER HEADER COVERPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00		1,368.00	1,368.00			- -			- -	- -	
PB241119-CMMF471	GASKET WATER PUMPPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	600.00	600.00		214.00	214.00			- -			- -	- -	
PB241119-CMMF471	GASKET WATER PUMPPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	600.00	600.00	-	218.00	218.00			- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET WTR FLTR CONNECTIONPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	1,400.00	1,400.00		356.00	356.00			- -			- -	- -	
PB241119-CMMF471	LUBE OIL SEAL, O RINGPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	1,800.00	1,800.00	-	1,264.00	1,264.00			- -			- -	- -	
PB241119-CMMF471	SCREW, CONNECTING ROD CAPPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	48,000.00	48,000.00		43,968.00	43,968.00			- -			- -	- -	
PB241119-CMMF471	SCREW, HEXAGON HEAD CAPPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	7,200.00	7,200.00	-	2,848.00	2,848.00						- -		
PB241119-CMMF471	SEAL, O RINGPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	2,000.00	2,000.00	-	1,234.00	1,234.00						- -		
PB241119-CMMF471	SEAL, RECTANGULAR RINGPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	12,000.00	12,000.00		1,728.00	1,728.00						- -	- -	
PB241119-CMMF471	SEAL, RECTANGULAR RING CYLINDPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	2,012.00	2,012.00			- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241119-CMMF471	TURBOCHARGER SEAL DUSTPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	28-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00	-	3,556.00	3,556.00	-								
PB241119-CMMF471	TURBOCHARGER SEAL O-RINGPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	8,000.00	8,000.00	-	856.00	856.00	-		- -	- -	- -	- -	- -	
PB241119-CMMF471	WASHER PISTON PLAINPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	19,200.00	19,200.00	-	7,728.00	7,728.00	-		- -	- -	- -	- -	- -	
PB241119-CMMF471	WASHER PLAIN CONN RODPMS MAJOR OVERHAULING OF U7 & U8 CUMMINS	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	19,200.00	19,200.00	-	7,728.00	7,728.00	-		- -	- -	- -	- -	- -	
PB241119-CMMF471	BEARING CONNECTING ROD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	168,000.00	-	168,000.00	58,784.00	-	58,784.00							
PB241119-CMMF471	BEARING MAIN,UPPER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	18,640.00	-	18,640.00							
PB241119-CMMF471	BEARING MAIN,LOWER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	18,640.00	-	18,640.00							
PB241119-CMMF471	BEARING MAIN,LOWER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	7,092.00	-	7,092.00							
PB241119-CMMF471	BEARING MAIN,UPPER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	48,000.00	-	48,000.00	7,068.00	-	7,068.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	BEARING THRUST	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	32,000.00	-	32,000.00	7,056.00	-	7,056.00							
PB241119-CMMF471	BUSHINGCAM SHAFT	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	17-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	48,000.00	-	48,000.00	27,528.00	-	27,528.00							
PB241119-CMMF471	BUSHINGCAM SHAFT	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	96,000.00	-	96,000.00	65,616.00	-	65,616.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	BUSHINGCAM SHAFT	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	32,000.00	-	32,000.00	8,228.00	-	8,228.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	BUSHINGCONNECTING ROD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	108,000.00	-	108,000.00	50,808.00	-	50,808.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	COLLET VALVECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	33,216.00	-	33,216.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	GASKET SET LOWER ENGINE	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	160,000.00	-	160,000.00	56,436.00	-	56,436.00			- -	- -		- -	
PB241119-CMMF471	GASKET CYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	72,000.00	-	72,000.00	40,536.00	-	40,536.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	GUIDE VALVE SPRINGCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	19,200.00	-	19,200.00	5,664.00	-	5,664.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	GUIDE VALVE STEMCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	76,800.00	-	76,800.00	65,280.00	-	65,280.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	INSERT LINER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	30,864.00	-	30,864.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	INSERT VALVECYLINDER HEAD EXHAUST	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	10,752.00	-	10,752.00		- -	- -	- -	- -	- -	
PB241119-CMMF471	INSERT VALVECYLINDER HEAD INTAKE	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	16-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	72,000.00	-	72,000.00	72,000.00	-	72,000.00		- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable		
PB241119-CMMF471	LINER CYLINDER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	180,000.00	-	180,000.00	131,784.00		131,784.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PIN GROOVECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	38,400.00	-	38,400.00	2,736.00		2,736.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	RETAINER VALVE SPRINGCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	27,072.00	-	27,072.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PIN, PISTON	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	30,984.00		30,984.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	RING COMPRESSION PISTON	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -		GAA-2025	120,000.00		120,000.00	32,016.00	-	32,016.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PISTON ENGINE	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	480,000.00		480,000.00	277,296.00	-	277,296.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG EXPANSIONCYLINDER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	1,080.00		1,080.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG EXPANSIONCYLINDER	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -		GAA-2025	3,600.00		3,600.00	1,080.00	-	1,080.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG EXPANSIONCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	153,600.00	-	153,600.00	17,088.00		17,088.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG EXPANSIONCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	32,760.00	-	32,760.00	6,346.00		6,346.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG PIPECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	7,296.00		7,296.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG, PIPE	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	6,000.00	-	6,000.00	690.00	-	690.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG, PIPE	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	1,800.00	-	1,800.00	536.00		536.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	PLUG PIPECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	24,000.00		24,000.00	10,344.00		10,344.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	RING COMPRESSION, PISTON	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	32,016.00	-	32,016.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	RING, OIL PISTON	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	32,016.00		32,016.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	SET,UPPER ENGINE GASKET	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -		GAA-2025	200,000.00	-	200,000.00	56,454.00	-	56,454.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	SPRING VALVECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -	- -	GAA-2025	240,000.00	-	240,000.00	80,544.00	-	80,544.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	VALVE EXHAUSTCYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25	- -		GAA-2025	240,000.00		240,000.00	210,960.00	-	210,960.00		- -	- -	- -	- -	- -		
PB241119-CMMF471	VALVE INTAKECYLINDER HEAD	LDP	NO	P	21-Oct-24	23-Oct-24	05-Nov-24	27-Nov-24	06-Dec-24	14-Jan-25	14-Jan-25	11-Feb-25	14-Feb-25	17-Feb-25			GAA-2025	144,000.00		144,000.00	123,744.00	-	123,744.00		- -	- -	- -	- -	- -		
PB250218-NAJC021	ANNUAL PHYSICAL EXAMINATION (OMA)	OBM	NO	P	15-Jan-25	22-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	27-Feb-25	21-Apr-25	29-Apr-25	29-Apr-25	- -	- -	PSALM-2025	618,030.00	618,030.00		280,750.00	280,750.00	-		- -	- -	- -	- -	- -		
PB250218-NAJC021	ANNUAL PHYSICAL EXAMINATION (NON-OMA)	OBM	NO	P	15-Jan-25	22-Jan-25	04-Feb-25	18-Feb-25	18-Feb-25	27-Feb-25	27-Feb-25	21-Apr-25	29-Apr-25	29-Apr-25	- -	- -	GAA-2025	3,893,589.00	3,893,589.00		1,729,925.00	1,729,925.00	-		- -	- -	- -	- -	- -		
PB241120-JDMC478	BEARING CONNECTING RODFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	75,000.00		75,000.00	15,151.00		15,151.00		- -	- -	- -	- -	- -		
PB241120-JDMC478	BEARING MAINFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	45,000.00		45,000.00	11,782.00		11,782.00		- -	- -	- -	- -	- -		
PB241120-JDMC478	BOTTOM OVERHAULING KITFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	29,170.00	-	29,170.00		- -	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241120-JDMC478	INJECTORFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	210,000.00	-	210,000.00	210,000.00		210,000.00								
PB241120-JDMC479	KIT WATER PUMPFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	100,000.00		100,000.00	100,000.00	-	100,000.00		- -	- -	- -		- -	
PB241120-JDMC479	LINER KITFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	210,000.00		210,000.00	32,268.00	-	32,268.00		- -	- -	- -	- -		
PB241120-JDMC479	OIL COOLER ASSEMBLYFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	65,000.00		65,000.00	21,804.00		21,804.00		- -	- -	- -			
PB241120-JDMC479	OIL PUMPFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	75,000.00		75,000.00	34,887.00		34,887.00		- -	- -	- -		- -	
PB241120-JDMC479	PISTON RINGFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	240,000.00		240,000.00	23,778.00		23,778.00		- -	- -	- -		- -	
PB241120-JDMC479	TOP OVERHAULING KITFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25			GAA-2025	100,000.00	-	100,000.00	39,070.00		39,070.00		- -	- -	- -		- -	
PB241120-JDMC478	TURBOCHARGER ASSEMBLYFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	460,000.00	-	460,000.00	163,673.00		163,673.00		- -	- -	- -		- -	
PB241120-JDMC478	VALVE GUIDEFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	108,000.00	-	108,000.00	30,840.00		30,840.00		- -	- -	- -	- -		
PB241120-JDMC478	VALVE EXHAUSTFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	13,188.00	-	13,188.00		- -	- -	- -	- -	- -	
PB241120-JDMC478	VALVE INTAKEFOR 300KW CUMMINS	PLM	NO	P	28-Oct-24	30-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	07-Jan-25	07-Jan-25	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	102,000.00	-	102,000.00	13,188.00	-	13,188.00		- -	- -	- -	- -	- -	
PB241120-HBAC479	BEARING KIT MAINPN AR12250 FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -		GAA-2025	180,000.00	-	180,000.00	169,308.00	-	169,308.00		- -	- -	- -		- -	
PB241120-HBAC479	BEARING CONNECTING ROD (SET)PN 3047 380 FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	270,000.00	-	270,000.00	47,320.00	-	47,320.00		- -	- -	- -		- -	
PB241120-HBAC479	CAMSHAFTPN LEFT BANK FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -		GAA-2025	100,000.00	-	100,000.00	100,000.00	-	100,000.00		- -	- -	- -	- -	- -	
PB241120-HBAC479	CAMSHAFTPN RIGHT BANK FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	100,000.00	-	100,000.00	100,000.00	-	100,000.00		- -	- -	- -	- -	- -	
PB241120-HBAC479	FAN BELTFAN BELT FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	90,000.00		90,000.00		- -	- -	- -		- -	
PB241120-HBAC479	FUEL FILTER (OEM)FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	115,000.00		115,000.00	47,150.00	-	47,150.00		- -	- -	- -		- -	
PB241120-HBAC479	INJECTORFOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	800,000.00	-	800,000.00	226,632.00	-	226,632.00		- -	- -	- -	- -	- -	
PB241120-HBAC479	LUBE OIL FILTERLUBE OIL FILTER FOR 600KW CUMMINS (PRIMARY)	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	225,000.00	-	225,000.00	38,050.00	-	38,050.00		- -	- -	- -		- -	
PB241120-HBAC479	LUBE OIL FILTERLUBE OIL FILTER FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	337,500.00	-	337,500.00	64,350.00	-	64,350.00		- -	- -	- -		- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241120-HBAC479	PISTON RINGPN 38034 72 FOR 600KW CUMMINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25	- -	- -	GAA-2025	180,000.00		180,000.00	96,000.00	-	96,000.00		- -	- -			- -	
PB241120-HBAC479	OIL COOLERHEAT EXCHANGER OIL COOLER PN LC9227-02	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	19-Dec-24	19-Dec-24	10-Jan-25	20-Jan-25	21-Jan-25			GAA-2025	400,000.00	-	400,000.00	131,426.00		131,426.00			- -			- -	
PB241120-HBJC480	BEARING KIT MAINFOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	190,000.00	-	190,000.00	189,824.00				- -	- -	- -	- -	- -	
PB241120-HBJC480	ELEMENT LUBE OIL FILTERLUBE OIL FILTER FOR 800 KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	337,500.00	-	337,500.00	336,000.00		336,000.00		- -	- -	- -		- -	
PB241120-HBJC480	FAN BELTFAN BELT FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	89,600.00		89,600.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	GASKET TOP OVERHAULIN GPN 402-8271 FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	330,000.00	-	330,000.00	329,994.00		329,994.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	GASKET BOTTOM OVERHAULIN GPN 998-478 FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	330,000.00	-	330,000.00	329,994.00	-	329,994.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	INJECTORPN 668-36 FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	810,000.00	-	810,000.00	809,997.00		809,997.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	PISTONPN SE 9018A FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	480,000.00	-	480,000.00	479,976.00	-	479,976.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	TURBOCHAR GERPN 5E8322CU FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	450,000.00	-	450,000.00	449,800.00		449,800.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	WASHER THRUSTPN 230-554 FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	32,050.00	-	32,000.00	31,982.00	-	31,982.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	WATER PUMPPN 5E14 53K FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	195,500.00	-	195,500.00	194,994.00	-	194,994.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	CRANKSHAFT PN 6SE92QFOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	1,478,178.00	-	1,478,178.00	1,478,000.00	-	1,478,000.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	BEARINGPN S E81AA/9M FOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	120,000.00		120,000.00	119,520.00	-	119,520.00		- -	- -	- -	- -	- -	
PB241120-HBJC480	FUEL FILTERFOR 600KW PERKINS	KDP	NO	P	16-Oct-24	29-Oct-24	06-Nov-24	20-Nov-24	22-Nov-24	06-Dec-24	06-Dec-24	08-Jan-25	17-Jan-25	17-Jan-25	- -	- -	GAA-2025	115,000.00		115,000.00	114,900.00	-	114,900.00		- -	- -	- -	- -	- -	
PB241203-CMJC535	BEARING KIT CON-ROD BIG END KRP3008	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	06-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	44,000.00	-	44,000.00	37,000.00		37,000.00		- -	- -	- -	- -	- -	
PB241203-CMJC535	BEARING KIT MAIN KRP5137	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	06-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	64,000.00		64,000.00	60,000.00	-	60,000.00		- -	- -	- -	- -	- -	
PB241203-CMJC535	COOLANT PUMP REPAIR KIT KRP1202	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	06-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	55,000.00	-	55,000.00	53,500.00	-	53,500.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-CMJC535	FAN BELT OE49892	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	312,000.00	-	312,000.00	300,000.00	-	300,000.00								
PB241203-CMJC535	FILTER, FUEL OD19696	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	105,600.00	-	105,600.00	103,440.00	-	103,440.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	HIGH PRESSURE FUEL LINES CYLINDER #1-6 OD20368-93	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	330,000.00		330,000.00	315,000.00		315,000.00			- -	- -				
PB241203-CMJC535	LINER OE50793	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	117,000.00		117,000.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	NOZZLE ASSEMBLY (4 HOLE X .38) OD20200	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	180,000.00	-	180,000.00	174,000.00	-	174,000.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	FILTER, OIL ASSEMBLY CV2473	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	192,000.00		192,000.00	186,000.00		186,000.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	OIL COOLER TUBESTACK OE50074	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	125,000.00	-	125,000.00	124,998.00	-	124,998.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	OVERHAUL KIT BOTTOM KRP1283	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	110,880.00		110,880.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	OVERHAUL KIT TOP KRP1282	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	165,000.00	-	165,000.00	159,600.00	-	159,600.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	REPAIR KIT TURBOCHARGER XRP1299	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	70,000.00		70,000.00	69,600.00		69,600.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	RING KIT PISTON KRP1281	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	144,000.00		144,000.00	142,200.00		142,200.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	SEAL, FRONT C/SHAFT OE50254	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	26,400.00		26,400.00	23,200.00	-	23,200.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	SEAL, REAR C/SHAFT OE50255	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	22,800.00	-	22,800.00	22,792.00	-	22,792.00		- -	- -	- -	- -	- -		
PB241203-CMJC535	THERMOSTAT OE49854	TAL	NO	P	11-Nov-24	14-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	31-Jan-25	07-Feb-25	07-Feb-25	- -	- -	GAA-2025	35,000.00	-	35,000.00	31,800.00	-	31,800.00		- -	- -	- -	- -	- -		
PB250205-NAMF011	ACETYLCYSTEINE600MG X 10'S TABS /BOX INDIVIDUALLY WRAP	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	26,084.00	26,084.00		18,000.00	18,000.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	ACETYLCYSTEINE600MG X 10'S TABS /BOX INDIVIDUALLY WRAP	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	26,084.00	26,084.00		18,000.00	18,000.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	AMLODIPINE5MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	40,750.00	40,750.00	-	3,900.00	3,900.00	-		- -	- -	- -	- -	- -		
PB250205-NAMF011	AMLODIPINE5MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	40,750.00	40,750.00		3,900.00	3,900.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	AMLODIPINE10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	49,520.00	49,520.00		3,920.00	3,920.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	AMLODIPINE10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	61,900.00	61,900.00	-	4,900.00	4,900.00	-		- -	- -	- -	- -	- -		
PB250205-NAMF011	ATORVASTATIN40MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	30,000.00	30,000.00	-	9,500.00	9,500.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	ATORVASTATIN40MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	18,000.00	18,000.00	-	5,700.00	5,700.00			- -	- -	- -	- -	- -		
PB250205-NAMF011	BETAHISTINE 16MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	28,000.00	28,000.00	-	5,900.00	5,900.00	-		- -	- -	- -	- -	- -		

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250205-NAMF011	SETAHISTINE 16MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	28,000.00	28,000.00	-	5,900.00	5,900.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CARVEDILOL 25MGX 30'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	10,620.00	10,620.00	-	5,260.00	5,260.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CARVEDILOL 25MGX 30'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	21,640.00	21,640.00	-	10,520.00	10,520.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CEFUROXIME 500MG X 60'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	51,933.00	51,933.00	-	14,850.00	14,850.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CEFUROXIME 500MG X 60'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	6,924.00	6,924.00	-	1,980.00	1,980.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CELECOXIB200 MG X 60 CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	8,508.00	8,508.00	-	2,640.00	2,640.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CELECOXIB200 MG X 60'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	7,080.00	7,080.00	-	2,200.00	2,200.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CETIRIZINE HCL10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	16,000.00	16,000.00	-	2,000.00	2,000.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CETIRIZINE HCL10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	16,000.00	16,000.00	-	2,000.00	2,000.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CIPROFLOXACIN 500MGX 50'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	5,038.00	5,038.00	-	960.00	960.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CIPROFLOXACIN500MG X 50'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	7,557.00	7,557.00	-	1,440.00	1,440.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CLARITHROMYCIN500MG X 50'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	11,510.00	11,510.00	-	3,360.00	3,360.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CLARITHROMYCIN500MG X 50'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	11,510.00	11,510.00	-	3,360.00	3,360.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CLOPIDOGREL75MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	6,472.00	6,472.00	-	1,250.00	1,250.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CLOPIDOGREL75MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	12,943.00	12,943.00	-	2,500.00	2,500.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CLOTRIMAZOLE CREAM 1%10G TUBE	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	- -	- -	- -	- -	- -	PSALM-2025	1,462.00	1,462.00	-	1,461.00	1,461.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CO-AMOXICLAV625 MG X 14'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	06-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	26,000.00	26,000.00	-	9,500.00	9,500.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	CO-AMOXICLAV625 MG X 14'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	06-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	26,000.00	26,000.00	-	9,500.00	9,500.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	DOXYCYCLINE HCL100MG X 100 CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	10,737.00	10,737.00	-	1,280.00	1,280.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	DOXYCYCLINE HCL100MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	10,737.00	10,737.00	-	1,280.00	1,280.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	GLICLAZIDE30 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	58,043.00	58,043.00	-	10,192.00	10,192.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	GLICLAZIDE30 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	43,898.00	43,898.00	-	11,760.00	11,760.00	-		- -	- -	- -	- -	- -	
PB250205-NAMF011	ISOSORBIDE DINITRATE 5MG /ISDN X 50'S TAB/BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	06-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	4,589.00	4,589.00	-	3,740.00	3,740.00	-		- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250205-NAMF011	ISOSORBIDE DINITRATE 5MG (ISDN X 50'S TABS/BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -		GAA-2025	4,599.00	4,599.00	-	3,740.00	3,740.00									
PB250206-NAMF011	LOSARTAN50 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	101,295.00	101,295.00	-	28,200.00	28,200.00									
PB250206-NAMF011	LOSARTAN50 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	101,295.00	101,295.00		28,200.00	28,200.00									
PB250206-NAMF011	LOSARTAN100 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	84,400.00	84,400.00	-	36,900.00	36,900.00									
PB250206-NAMF011	LOSARTAN100 MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	126,821.00	126,821.00	-	55,350.00	55,350.00									
PB250206-NAMF011	MEFENAMIC ACID/NSAID 500MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	3,377.00	3,377.00	-	1,700.00	1,700.00									
PB250206-NAMF011	MEFENAMIC ACID/NSAID 500MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	1,951.00	1,951.00		850.00	850.00									
PB250206-NAMF011	METFORMIN 500MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	55,150.00	55,150.00		7,280.00	7,280.00									
PB250206-NAMF011	METFORMIN 500MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	39,393.00	39,393.00		5,200.00	5,200.00									
PB250206-NAMF011	METOPROLOL 50MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	14,089.00	14,089.00		4,400.00	4,400.00									
PB250206-NAMF011	MONTELUKAST 10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	2,478.00	2,478.00	-	1,680.00	1,680.00									
PB250206-NAMF011	MONTELUKAST 10MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	2,478.00	2,478.00		1,680.00	1,680.00									
PB250206-NAMF011	MUPIROCIN 5GTUBE OINTMENT	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	4,556.00	4,556.00	-	2,178.00	2,178.00									
PB250206-NAMF011	MUPIROCIN G TUBE OINTMENT	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	4,142.00	4,142.00		1,980.00	1,980.00									
PB250206-NAMF011	NA ASCORBATE+ ZINC SULFATE(82.5 MG/27.5MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	PSALM-2025	78,788.00	78,788.00	-	10,400.00	10,400.00									
PB250206-NAMF011	SODIUM ASCORBATE+ ZINC SULFATE(82.5 MG/27.5MG X 100'S CAPS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	05-Jun-25	20-Jun-25	23-Jun-25	- -	- -	GAA-2025	78,788.00	78,788.00		10,400.00	10,400.00									
PB250206-NAMF011	ROSUVASTATIN 20MGx 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	47,391.00	47,391.00	-	23,100.00	23,100.00									
PB250206-NAMF011	ROSUVASTATIN 20MG X 100'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	94,783.00	94,783.00		46,200.00	46,200.00									
PB250206-NAMF011	TELMISARTAN 40MGX 30'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	PSALM-2025	45,040.00	45,040.00		8,000.00	8,000.00									
PB250206-NAMF011	TELMISARTAN 40MGX 30'S TABS /BOX	CBM	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	05-Feb-25	11-Mar-25	25-Mar-25	25-Mar-25	19-Jun-25	27-Jun-25	27-Jun-25	- -	- -	GAA-2025	67,560.00	67,560.00		12,000.00	12,000.00									

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PB241203-CMAC612	ALTERNATOR CHARGE WEICHAI BGENSET P/N 1001419883 WITH PULLEY	BGN	NO	P	06-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	50,400.00		50,400.00	42,477.05	-	42,477.05							
PB241203-CMAC612	COOLANT PUMP ASSEMBLY WEICHAI GENSET P/N 1001538014	BGN	NO	P	06-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	164,000.00	-	164,000.00	140,698.98		140,698.98		- -	- -	- -	- -	- -	
PB241203-CMAC612	GASKET KIT TOP FOR WEICHAI GENSETP/N 1003158790 TOP OVERHAULING GASKET KIT ; PLEASE SEE SEPARATE SHEET FOR THE DETAILED SPECIFICATION AND BREAKDOWN OF SPARE PARTS LIST;	BGN	NO	P	06-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	661,500.00	-	661,500.00	549,315.56		549,315.56		- -	- -	- -	- -	- -	
PB241203-CMAC612	INJECTOR WEICHAI GENSET P/N 1555194GH INJECTOR ASSEMBLY ;PLEASE SEE SEPARATE SHEET FOR THE DETAILED SPECIFICATION & BREAKDOWN OF PARTS;	BGN	NO	P	06-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	492,000.00		492,000.00	478,143.04	-	478,143.04		- -	- -	- -	- -	- -	
PB241203-CMAC612	GASKET BOTTOM OVERHAULING GWEICHAI GENSET 600KW BOTTOM OVERHAULING GASKET KIT ;PLEASE SEE SEPARATE SHEET FOR THE DETAILED SPECIFICATION AND BREAKDOWN OF SPARE PARTS LIST;	BGN	NO	P	06-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	16-Jan-25	16-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,608,000.00	-	1,608,000.00	1,474,250.86	-	1,474,250.86		- -	- -	- -	- -	- -	
PB241128-KBJC510	BARREL & PLUNGERINJECTOR P/N 3037282	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	48,000.00		48,000.00	48,000.00		48,000.00		- -	- -	- -	- -	- -	
PB241128-KBJC510	BEARING CONNECTING RODCOMPLETE SET P/N 205641	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	20,000.00		20,000.00	18,838.00		18,838.00		- -	- -	- -	- -	- -	
PB241128-KBJC510	BEARING MAIN SHELLCOMPLETE SET P/N AR12270	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	58,360.00	-	58,360.00		- -	- -	- -	- -	- -	
PB241128-KBJC510	BEARING THRUSTCOMPLETE SET P/N 206112	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	30,000.00	-	30,000.00		- -	- -	- -	- -	- -	

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PB241126-KBJC510	BUSHINGCAM SHAFT PN 3002834	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	60,200.00		60,200.00	51,800.00	-	51,800.00		- -	- -			- -	
PB241126-KBJC510	COLLET VALVE PN 205091	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	33,600.00	-	33,600.00	19,968.00		19,968.00		- -	- -	- -	- -	- -	
PB241126-KBJC510	CUP INJECTOR PN 3001314	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	30,000.00		30,000.00	20,832.00	-	20,832.00		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET OIL COOLERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3066790	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	6,000.00	6,000.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET ACCESSORY DRIVE SUPPORMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3201693	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	10,000.00	10,000.00		8,220.00	8,220.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET AIR MANIFOLDMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 206277	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,000.00	3,000.00		1,932.00	1,932.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET CAM FOLLOWERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3040721	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,840.00	3,840.00		3,840.00	3,840.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET CAMSHAFT COVERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3040722	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,000.00	3,000.00		2,228.00	2,228.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET CONNECTION MOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3060912	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	2,000.00	2,000.00		756.00	756.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET CONNECTION MOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3832161	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	2,000.00	2,000.00		1,662.00	1,662.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET CONNECTION MOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3202117	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	2,400.00	2,400.00		66.00	66.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET COOLER ELEMENTMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 206973	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,600.00	3,600.00		3,000.00	3,000.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET COVER PLATEMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3037282	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	10,000.00	10,000.00		5,490.00	5,490.00			- -	- -	- -	- -	- -	

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PB241126-KBJC510	GASKET EXHAUST MANIFOLDMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3043097	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	6,732.00	6,732.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET FLANGEMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3201389	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,000.00	3,000.00		378.00	378.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET FLYWHEEL HOUSINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3021738	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,000.00	3,000.00	-	568.00	568.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET GEAR COVERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3074890	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	10,400.00	10,400.00	-	6,802.00	6,802.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET HAND HOLEMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3042596	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	1,000.00	1,000.00		744.00	744.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET LUBE OIL FILTERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3300977	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	6,000.00	6,000.00		4,368.00	4,368.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET OIL PANMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3042587	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	4,000.00	4,000.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET OIL PANMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3042590	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	4,000.00	4,000.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET OIL PANADAPTER MOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3202269	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,600.00	3,600.00		3,600.00	3,600.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET OIL SUCTIONMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3008403	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,850.00	3,850.00		2,964.00	2,964.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	GASKET ROCKER LEVER COVERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS; PN 3829140	COR	NO	P	06-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	12,000.00	12,000.00		11,760.00	11,760.00			- -	- -	- -	- -	- -	

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PB241126-KBJC510	GASKET ROCKER LEVER HOUSINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS, PN 3628330	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	38,400.00	38,400.00	-	23,904.00	23,904.00	-							
PB241126-KBJC510	GASKET TOP CNV OIL COOLERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS, PN 3065791	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	4,156.00	4,156.00	-							
PB241126-KBJC510	GASKET TURBOCHAR GERMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS, PN 206578	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	900.00	900.00	-	622.00	622.00	-							
PB241126-KBJC510	GASKET WATER INLETMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS, PN 205288	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	700.00	700.00	-	258.00	258.00	-							
PB241126-KBJC510	GASKET WATER PUMPMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS, PN 5202283	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	1,000.00	1,000.00	-	900.00	900.00	-							
PB241126-KBJC510	GUIDE, VALVE CROSS, PN 205169	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	8,000.00	-	8,000.00	8,000.00	-	8,000.00							
PB241126-KBJC510	GUIDE, VALVE SPRING, PN 3001663	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	7,200.00	-	7,200.00	4,320.00	-	4,320.00							
PB241126-KBJC510	GUIDE, VALVE STEM, PN 3201311	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	36,000.00	-	36,000.00							
PB241126-KBJC510	INSERT VALVEINTAKE PN 3028298	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	48,000.00	-	48,000.00							
PB241126-KBJC510	KIT LINERCOMPLETE SET PN 3028434	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	78,000.00	-	78,000.00	72,562.50	-	72,562.50							
PB241126-KBJC510	LOWER ENGINE GASKET SETCOMPLETE PN 3801007	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	50,980.00	-	50,980.00							
PB241126-KBJC510	PIN, GROOVE PN 68445	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	3,600.00	-	3,600.00	3,192.00	-	3,192.00							
PB241126-KBJC510	PISTON ASSEMBLY PN 3036073	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	240,000.00	-	240,000.00	144,996.00	-	144,996.00							
PB241126-KBJC510	PLUG, EXPANSION PN 3007832	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	4,800.00	-	4,800.00	3,728.00	-	3,728.00							
PB241126-KBJC510	PLUG, EXPANSION PN 206224	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	13,200.00	-	13,200.00	9,840.00	-	9,840.00							
PB241126-KBJC510	PLUG, EXPANSION PN 205401	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	52,800.00	-	52,800.00	43,200.00	-	43,200.00							
PB241126-KBJC510	PLUG, EXPANSION PN 147418	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	2,000.00	-	2,000.00	1,172.00	-	1,172.00							

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-KBJC510	PLUG EXPANSION PN: 175830	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -		GAA-2025	1,000.00		1,000.00	560.00		560.00		- -	- -	- -	- -	- -	
PB241126-KBJC510	PLUG PIPEMOH (PMS) OF UNIT 5 & 9 300KW CUMMINS PN 3002158	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	9,000.00	9,000.00	-	5,160.00	5,160.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	PLUG PIPEMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3013257	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	10,200.00	10,200.00	-	8,280.00	8,280.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	RECTANGULAR SEALMOH (PMS) OF UNIT 5 & 9 300KW CUMMINS PN 153518	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	6,800.00	6,800.00	-	6,560.00	6,560.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	RETAINER INJECTOR CAP PN 207246	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	7,800.00		7,800.00	7,800.00	-	7,800.00		- -	- -	- -	- -	- -	
PB241126-KBJC510	RETAINER VALVE SPRING PN 205094	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	24,000.00		24,000.00	14,928.00		14,928.00		- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL RING INJECTORMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 207244	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	4,200.00	4,200.00	-	1,932.00	1,932.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL O RINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 205247	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	7,600.00	7,600.00	-	6,460.00	6,460.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL O RINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3026291	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	1,800.00	1,800.00		1,008.00	1,008.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL O RINGMOH (PMS) OF UNIT 5 & 9 300KW CUMMINS PN 3046201	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	900.00	900.00		672.00	672.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL O RINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3046943	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	900.00	900.00	-	742.00	742.00			- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL OIL RR CRMOH (PMS) OF UNIT 5 & 9 300KW CUMMINS PN 207724	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	7,500.00	7,500.00		7,000.00	7,000.00	-		- -	- -	- -	- -	- -	
PB241126-KBJC510	SEAL RECTANGULAR RINGMOH (PMS) OF UNIT 5 & 9 - 300KW CUMMINS PN 3014304	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	20,400.00	20,400.00	-	11,304.00	11,304.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-KBJC510	SEAL RECTANGULAR RINGMOH (PMS) OF UNIT 5 & 6 - 300KW CUMMINS PN 3096260	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	11,000.00	11,000.00	-	3,674.00	3,674.00	-							
PB241126-KBJC510	SEAL RECTANGULAR RINGMOH (PMS) OF UNIT 5 & 6 - 300KW CUMMINS PN 172648	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	28,000.00	28,000.00		22,428.00	22,428.00								
PB241126-KBJC510	SPRING VALVE PN 209208	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	120,000.00		120,000.00	48,480.00		48,480.00							
PB241126-KBJC510	UPPER ENGINE GASKET SETCOMPLETE PN 3803598	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	60,000.00		60,000.00	50,000.00		50,000.00							
PB241126-KBJC510	VALVE EXHAUST PN 3035110	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	15,600.00		15,600.00	15,600.00		15,600.00							
PB241126-KBJC510	VALVE EXHAUSTINSERT 205093	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	13,200.00		13,200.00	8,480.00	-	8,480.00							
PB241126-KBJC510	VALVE INTAKE PN 207241	COR	NO	P	05-Nov-24	06-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	15-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	84,000.00	-	84,000.00	74,544.00		74,544.00							
PB241126-JDMF509	BEARINGCRANK PIN METAL PN E84528001OZ	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,600,000.00		1,600,000.00	1,508,888.00		1,508,888.00							
PB241126-JDMF509	BEARINGMAINSHELL V PN E84078001OZ	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25			GAA-2025	1,200,000.00		1,200,000.00	1,006,924.00		1,006,924.00							
PB241126-JDMF509	FUEL INJECTION PUMP SV-28 PN E32647003OO	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,280,000.00	-	1,280,000.00	1,066,219.00	-	1,066,219.00							
PB241126-JDMF509	HEAD ASSEMBLY CYLINDER PN E32667002OA	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,600,000.00	-	1,600,000.00	1,508,884.00	-	1,508,884.00							
PB241126-JDMF509	LINER CYLINDER PN E32507003OA	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,700,000.00	-	1,700,000.00	1,425,058.00	-	1,425,058.00							
PB241126-JDMF509	BELLOWS 150A X 133 PN E32211001OZ	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	520,000.00	-	520,000.00	435,900.00	-	435,900.00							
PB241126-JDMF509	VALVE EAHAUST CAGE JACKET; PN E32647002Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	600,000.00		600,000.00	502,980.00		502,980.00							
PB241126-JDMF509	VALVE SEAT INTAKE PN E32567006Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	420,000.00	-	420,000.00	352,080.00	-	352,080.00							
PB241126-JDMF509	GASKET LOWER HEAD COVER/PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU PN E32637014OA	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	280,000.00	280,000.00		234,696.00	234,696.00								

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PB241126-JDMF509	GASKET ADJUST FLANGEPMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E329870140Z	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	10,056.00	10,056.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	GASKET CYLINDER HEADPMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E329870320A	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	168,000.00	168,000.00	-	140,840.00	140,840.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	GASKET EXHAUST MANIFOLD 11PMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E3221702008	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	144,000.00	144,000.00	-	120,726.00	120,726.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	GASKET EXHAUST MANIFOLD 12PMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E3221702104	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	83,000.00	83,000.00	-	52,812.00	52,812.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	GASKET EXHAUST VALVE CAGE 11PMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E326870220Z	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	31,200.00	31,200.00	-	28,160.00	28,160.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	GUIDE VALVEYOKE PN E326870300C	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	690,000.00	-	690,900.00	576,408.00		576,408.00		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RINGPMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E326472210Z	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	43,200.00	43,200.00	-	36,240.00	36,240.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	O RINGPMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E326472180A	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	7,200.00	7,200.00	-	6,048.00	6,048.00			- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING E326472130A PMS SEMI-MAJOR OVERHAULIN G OF U#2 - 3.6MW DAIHATSU PN E326472130A	BDE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	38,400.00	38,400.00	-	32,256.00	32,256.00	-		- -	- -	- -	- -	- -	

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PB241126-JDMF509	O RING INJECTION PUMP JOINTPMS SEMI-MAJOR OVERHAULING OF U#2 3.6MW DAIHATSU PN E328870100ZZ	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	25,000.00	25,000.00	-	20,950.00	20,950.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING 291 K SECURITY PART FOR 3X3.6 MW DAIHATSU PN E326070150B	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	168,000.00	168,000.00	-	140,820.00	140,820.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING EXHAUST VALVE SEATPMS SEMI-MAJOR OVERHAULING OF U#2 3.6MW DAIHATSU PN E405800400A	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	110,000.00	110,000.00	-	92,200.00	92,200.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING G115PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU PN ZM8021153100Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	31,200.00	31,200.00	-	26,160.00	26,160.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING G30PMS SEMI-MAJOR OVERHAULING OF U#2 3.6MW DAIHATSU PN ZM8020303100Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	7,200.00	7,200.00	-	6,024.00	6,024.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING G85PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU PN ZM8020663100Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	20,112.00	20,112.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O RING G85PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU PN ZM8020853100Z	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	30,000.00	30,000.00	-	25,150.00	25,150.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	O-RING P42PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU PN ZM8010423500ZZ	BOE	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	3,480.00	3,480.00	-	2,928.00	2,928.00	-		- -	- -	- -	- -	- -	

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PB241126-JDMF509	RING COMPRESSION TAPER CR/SECURITY PART FOR 3X3.8 MW DAIHATSU PN E3251701808A	B06	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00	120,000.00		100,596.00	100,596.00	-							
PB241126-JDMF509	RING COMPRESSION 03 /CR/SECURITY PART FOR 3X3.8 MW DAIHATSU PN E3251701808A	B06	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	180,000.00	180,000.00		150,882.00	150,882.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	RING, OIL (COOL)-CR &SECURITY PART FOR 3X3.8 MW DAIHATSU PN E3251701208A	B06	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	172,500.00	172,500.00		144,600.00	144,600.00	-		- -	- -	- -	- -	- -	
PB241126-JDMF509	RING, OIL (COOL)-CR &SECURITY PART FOR 3X3.8 MW DAIHATSU PN E3258800208A	B06	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	172,500.00	172,500.00		144,600.00	144,600.00				- -			- -	
PB241126-JDMF509	RING, RUBBER (C.W CONNECTOR) PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.8MW DAIHATSU PN E3258802208A	B06	NO	P	05-Nov-24	07-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	30-Jan-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	7,200.00	7,200.00	-	6,024.00	6,024.00			- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, CONNECTING ROD PN 3047390 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	48,000.00	-	48,000.00	28,800.00	-	28,800.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, MAINLOWER 206610 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	6,000.00	-	6,000.00	3,600.00	-	3,600.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, MAINLOWER PN 206590 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	15,000.00	-	15,000.00	9,000.00	-	9,000.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, MAINUPPER PN 206580 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	15,000.00	-	15,000.00	9,000.00	-	9,000.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, MAINUPPER PN 206600 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	6,000.00	-	6,000.00	3,600.00	-	3,600.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BEARING, THRUSTPN 3000139 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	16,000.00	-	16,000.00	9,600.00	-	9,600.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BUSHINGCONNECTING ROD PN 3043909 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	30,000.00	-	30,000.00	18,000.00	-	18,000.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	BUSHINGPN 205230 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	5,000.00	-	5,000.00	3,000.00	-	3,000.00		- -	- -	- -	- -	- -	

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PB241126-CMUC605	BUSHINGPN 3175808 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	36,000.00		36,000.00	21,600.00		21,600.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	BUSHINGPN 3178649 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	24,000.00	-	24,000.00	14,400.00	-	14,400.00		- -	- -	- -	- -		
PB241126-CMUC605	COLLET VALVEPN 205091 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	19,200.00		19,200.00	11,520.00		11,520.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	CONTROL GOVERNORPN 3044198 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	90,000.00	-	90,000.00	54,000.00	-	54,000.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	GASKET CYLINDER HEADPN 3166288 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	46,800.00	-	46,800.00	27,360.00	-	27,360.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	GUIDE VALVE SPRINGPN 3001663 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	8,640.00	-	8,640.00	4,800.00	-	4,800.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	GUIDE VALVE STEMPN 3201311 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	38,400.00		38,400.00	23,040.00		23,040.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	HEAD CYLINDERPN 3021892 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	360,000.00	-	360,000.00	216,000.00		216,000.00		- -	- -			- -	
PB241126-CMUC605	INSERT LINERPN 3011884 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	12,000.00	-	12,000.00	7,200.00		7,200.00		- -	- -			- -	
PB241126-CMUC605	INSERT VALVEEXHAUST PN 205083 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	31,200.00	-	31,200.00	18,720.00	-	18,720.00		- -	- -			- -	
PB241126-CMUC605	INSERT VALVEINTAKE PN 3026296 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	31,200.00	-	31,200.00	18,720.00	-	18,720.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	LINER CYLINDERPN 3022157 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	93,600.00	-	93,600.00	56,160.00	-	56,160.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	MOTOR STARTINGPN 3010125 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	42,000.00	-	42,000.00	25,200.00	-	25,200.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PIN GROOVEPN 68446 CYLINDER HEAD, 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	10,800.00	-	10,800.00	6,480.00		6,480.00		- -	- -			- -	
PB241126-CMUC605	PISTON ENGINEPN 3039074 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	216,000.00	-	216,000.00	129,600.00	-	129,600.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG EXPANSIONP 175830 N 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	3,000.00	-	3,000.00	1,800.00	-	1,800.00		- -	- -	- -	- -		

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PB241126-CMUC605	PLUG EXPANSIONPN 205401 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	11,520.00	-	11,520.00	8,720.00	-	8,720.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG EXPANSIONPN 206224 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	14,040.00	-	14,040.00	8,190.00	-	8,190.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG EXPANSIONPN 206742 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	4,800.00	-	4,800.00	2,880.00	-	2,880.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG PIPEPN 3002168 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,200.00	-	1,200.00	720.00	-	720.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG PIPEPN 3008469 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25							GAA-2025	1,400.00	-	1,400.00	840.00	-	840.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG PIPEPN 3008470 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	3,000.00	-	3,000.00	1,800.00	-	1,800.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PLUG PIPEPN 3015267 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25						GAA-2025	10,800.00	-	10,800.00	6,480.00	-	6,480.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	PULLEY ACCESSORY DRIVEPN 3015546 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	6,380.00		6,380.00	3,820.00		3,820.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	RETAINER VALVE SPRINGPN 205264 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	18,800.00		18,800.00	10,080.00		12,080.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	RING COMPRESSION PISTONPN 3070689 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	36,000.00	-	36,000.00	21,600.00		21,600.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	SPRING VALVEPN 205208 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	134,400.00	-	134,400.00	80,640.00	-	80,640.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	VALVE EXHAUSTPN 3005110 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25						GAA-2025	36,000.00	-	36,000.00	21,600.00		21,600.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	VALVE INTAKEPN 207241 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	72,000.00	-	72,000.00	43,200.00		43,200.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	SPRING VALVEPN 205208 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25						GAA-2025	72,000.00		72,000.00	43,200.00		43,200.00		- -	- -	- -	- -	- -	
PB241126-CMUC605	AIR MANIFOLD GASKET CONNECTOR PN 3179027 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,700.00	1,700.00	-	1,020.00	1,020.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-CMJC505	ALTERNATOR BELT V RIBBEDPN 3031485 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	2,700.00	2,700.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CONNECTING ROD WASHER PLAINPN 205126 PMS MAJOR OVERHAULING OF UB 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	9,600.00	9,600.00	-	5,760.00	5,760.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	COOLANT FILTER 3190308PN 3190308 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	900.00	900.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CYLINDER LINE SEAL OILD SEAL RING PN 3011076 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	8,400.00	8,400.00	-	5,040.00	5,040.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CYLINDER LINER SEAL O RinGD SEAL RING PN 3014669 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	8,400.00	8,400.00	-	5,040.00	5,040.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CYLINDER LINERSEAL O RinGPN 3081489 PMS MAJOR OVERHAULING OF UB 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	8,400.00	8,400.00	-	5,040.00	5,040.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CYLINDERSEAL RECTANGULAR RINGPN 3177658 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	1,200.00	1,200.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	ELEMENT LUBE OIL FILTERPN LF670 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	3,400.00	3,400.00	-	2,040.00	2,040.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	ELEMENT OIL BYPASS FILTERPN LF777 PMS MAJOR OVERHAULING OF UB - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,600.00	1,600.00	-	960.00	960.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-CMUC605	FAN BELT, V-RIBBEDALTERNATOR BELT PN: 3002303 PMS MAJOR OVERHAULING OF UB 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	7,000.00	7,000.00	-	4,200.00	4,200.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FLANGE SEAL, O-RINGPN 3818885 PMS MAJOR OVERHAULING OF UB 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,200.00	1,200.00	-	720.00	720.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FLANGE SEAL, O-RINGPN 145800 PMS MAJOR OVERHAULING OF UB 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,200.00	1,200.00	-	720.00	720.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FLYWHEEL HOUSING SEAL, OILPN 3062142 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	1,920.00	1,920.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FRONT GASKET GEAR COVERPN 3177160 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	7,500.00	7,500.00	-	4,500.00	4,500.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FUEL GASKET ACC DRIVE SUPPORTPN 3046852 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	600.00	600.00	-	360.00	360.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FUEL MANIFOLD SEAL, O-RINGPN 3001340 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	9,600.00	9,600.00	-	5,760.00	5,760.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	FUEL MANIFOLD SEAL,O-RINGPN 131328 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	3,600.00	3,600.00	-	-	- -	- -	- -	- -	- -	
PB241126-CMUC605	GASKET, AIR MANIFOLDPN 206277 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	900.00	900.00	-	540.00	540.00	-	-	- -	- -	- -	- -	- -	

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PB241126-CMJC505	GASKET CAMSHAFT COVERPN 3040722 PMS MAJOR OVERHAULING OF U8 - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,400.00	1,400.00	-	840.00	840.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC506	GASKET DRAIN PLUGPN 883886 PMS MAJOR OVERHAULING OF U8 - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	175.00	175.00	-	100.00	100.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC507	GASKET FLYWHEEL HOUSING REARPN 205571 PMS MAJOR OVERHAULING OF U8 - 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	650.00	650.00	-	390.00	390.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC508	GASKET FRONT HYDPN 206407 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	300.00	300.00	-	180.00	180.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC509	GASKET FUEL PUMPPN 3069103 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	250.00	250.00	-	150.00	150.00			- -	- -	- -	- -	- -	
PB241126-CMJC510	GASKET GEAR HOUSINGPN 3178076 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	7,000.00	7,000.00	-	4,200.00	4,200.00			- -	- -	- -	- -	- -	
PB241126-CMJC511	GASKET LUB OILPRESSURE RELIEFPN 208177 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	600.00	600.00	-	360.00	360.00			- -	- -	- -	- -	- -	
PB241126-CMJC512	GASKET LUBE OIL FIL COVERPN 3829141 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	600.00	600.00			- -	- -	- -	- -	- -	
PB241126-CMJC513	GASKET LUBE OIL JPN 3011851 PMS MAJOR OVERHAULING OF U8 800KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00		600.00	600.00			- -	- -	- -	- -	- -	

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PB241126-CMUC505	GASKET LUBE OIL PANPN 3043211 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	1,500.00	1,500.00	-	900.00	900.00	-		- - -	- - -	- - -	- - -	-	
PB241126-CMUC505	GASKET LUBE OIL PANPN 3043212 PMS MAJOR OVERHAULING OF UB 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	1,800.00	1,800.00	-	1,080.00	1,080.00	-		- - -	- - -	- - -	- - -	-	
PB241126-CMUC505	GASKET REAR GEAR HOUSINGPN 3005840 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	700.00	700.00		420.00	420.00	-		- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET ROCKER LEVER COVERPN 3829140 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	12,000.00	12,000.00	-	7,200.00	7,200.00	-		- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET ROCKER LEVER HOUSINGPN 3830839 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	36,000.00	36,000.00		21,600.00	21,600.00			- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET TURBOCHARGERPN 208578 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -	- - -	- - -	- - -	- - -	GAA-2025	1,200.00	1,200.00		720.00	720.00			- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET WATER HEADER COVERPN 3009323 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25		- - -	- - -	- - -	- - -	GAA-2025	400.00	400.00	-	240.00	240.00			- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET WATER HEADER COVERPN 3009324 PMS MAJOR OVERHAULING OF UB 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- - -			- - -	- - -	GAA-2025	2,000.00	2,000.00	-	1,200.00	1,200.00	-		- - -	- - -	- - -	- - -	- - -	
PB241126-CMUC505	GASKET WATER PUMPPN 206193 PMS MAJOR OVERHAULING OF UB - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25			-	- - -	- - -	GAA-2025	300.00	300.00	-	180.00	180.00			- - -	- - -	- - -	- - -	- - -	

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PB241126-CMJC505	GASKET WATER PUMPPN 206405 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	-	-	-	GAA-2025	300.00	300.00	-	180.00	180.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	GASKET WTR TRF CONNECTION PN 3179035 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	-	-	-	GAA-2025	700.00	700.00	-	420.00	420.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	GASKET LUBE OIL SUCTION FLANGEPN 206013 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	700.00	700.00	-	420.00	420.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	LUBE OIL GASKET CONNECTION PN 3000832 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	100.00	100.00	-	60.00	60.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	LUBE OIL GASKET FILTER HEADPN 3177108 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	600.00	600.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	LUBE OIL GASKET FILTER HEADPN 3829387 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	1,200.00	1,200.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	LUBE OIL SEAL, O RINGPN 3928393 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	2,400.00	2,400.00	-	1,440.00	1,440.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	PISTON WASHER PLAINPN 206126 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	9,600.00	9,600.00	-	5,760.00	5,760.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	SCREW CONNECTING ROD CAPPN 3013285 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	24,000.00	24,000.00	-	14,400.00	14,400.00	-		- -	- -	- -	- -	- -	

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PB241126-CMJC505	SEAL RECTANGULAR RINGPN 3014304 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	3,600.00	3,600.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC506	TURBOCHARGER SEAL DUSTPN 3088371 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-	3,000.00	3,000.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	TURBOCHARGER SEAL O-RINGPN 3023066 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	900.00	900.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	WATER PUMP SEAL O RINGPN 3007512 PMS MAJOR OVERHAULING OF U8 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	600.00	600.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	GASKET SET LOWER ENGINEPN 3804300 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	80,000.00	-	80,000.00	48,000.00	-	48,000.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	RING COMPRESSION PISTONPN 3090460 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	36,000.00	-	36,000.00	21,600.00	-	21,600.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	RING OIL PISTONPN 3090450 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	36,000.00	-	36,000.00	21,600.00	-	21,600.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	SET UPPER ENGINE GASKETPN 3800730 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	100,000.00	-	100,000.00	60,000.00	-	60,000.00		- -	- -	- -	- -	- -	
PB241126-CMJC505	CONNECTING ROD DOWEL PINPN 89558 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	72,000.00	72,000.00	-	43,200.00	43,200.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	CYLINDER PLUG PIPEPN 3021440 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	9,000.00	9,000.00	-		- -	- -	- -	- -	- -	
PB241126-CMJC505	SCREW HEXAGONAL HEAD CAPPN 5150 PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	TIN	NO	P	30-Oct-24	06-Nov-24	13-Nov-24	03-Dec-24	06-Dec-24	21-Jan-25	21-Jan-25	- -	- -	- -	- -	- -	GAA-2025	3,600.00	3,600.00	-	2,160.00	2,160.00	-		- -	- -	- -	- -	- -	

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PB250206-DMMA017	FUEL INJECTION PUMPFOR KTA19-2 CUMMINS	WVO	NO	P	14-Jan-25	16-Jan-25	23-Jan-25	06-Feb-25	13-Feb-25	25-Mar-25	25-Mar-25	24-Apr-25	06-May-25	08-May-25	- -	- -		780,000.00			532,000.00	-	-		- -	- -	- -	- -	- -	
PB250206-DMMA017	FUEL INJECTION PUMPFOR QSK23-G2	WVO	NO	P	14-Jan-25	16-Jan-25	23-Jan-25	06-Feb-25	13-Feb-25	25-Mar-25	25-Mar-25	24-Apr-25	06-May-25	08-May-25	- -			990,000.00	-		693,000.00	-	-		- -	- -	- -	- -	- -	
PB250120-CMMC582	BATTERYINDUSTRIAL 12SV 2V/CELL SET	OCS	NO	P	18-Nov-24	04-Dec-24	12-Dec-24	04-Feb-25	06-Feb-25	26-Mar-25	26-Mar-25	14-May-25	20-May-25	20-May-25	- -	- -	GAA-2025	1,800,000.00	-	1,800,000.00	1,411,312.00	-	1,411,312.00		- -	- -	- -	- -	- -	
PB250120-CMMC582	BATTERYINDUSTRIAL 48V 2V/CELL SET	OCS	NO	P	18-Nov-24	04-Dec-24	12-Dec-24	04-Feb-25	06-Feb-25	26-Mar-25	26-Mar-25	14-May-25	20-May-25	20-May-25	- -	- -	GAA-2025	840,000.00	-	840,000.00	580,112.00	-	580,112.00		- -	- -	- -	- -	- -	
PB241203-NAMC623	TRANSFORMER CURRENTOUTDOOR TYPE MULTIRATIO 20/15/10.5 RATED VOLTAGE 13.8KV FREQUENCY 60HZ BIL 24/50/125KV ACCURACY CLASS 0.3 COMPLAINT TO ANSI/IEEE C57.13/IEC/IEC 60044-1 STANDARD	MMG	NO	P	11-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	12-Dec-24	12-Dec-24	20-Jan-25	23-Jan-12	23-Jan-25	- -	- -	GAA-2025	1,168,200.00	-	1,168,200.00	634,368.00	-	634,368.00		- -	- -	- -	- -	- -	
PB241203-NAMC623	TRANSFORMER POTENTIAL OUTDOOR TYPE RATIO 8400V/120V (70:1) RATED VOLTAGE 13.8KV FREQUENCY 60HZ BIL 24/50/125KV ACCURACY CLASS 0.3 COMPLAINT TO ANSI/IEEE C57.13/IEC/IEC 60044-1 STANDARD	MMG	NO	P	11-Nov-24	12-Nov-24	21-Nov-24	05-Dec-24	06-Dec-24	12-Dec-24	12-Dec-24	20-Jan-25	23-Jan-12	23-Jan-25	- -	- -	GAA-2025	831,780.00	-	831,780.00	615,552.00	-	615,552.00		- -	- -	- -	- -	- -	
PB250122-CMAC598	DISTRIBUTION TRANSFORMER 25KVA POLE TYPE SINGLE PHASE	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	825,000.00	-	825,000.00	817,600.00	-	817,600.00		- -	- -	- -	- -	- -	
PB250122-CMAC598	DISTRIBUTION TRANSFORMER 50KVA POLE TYPE SINGLE PHASE	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	980,000.00	-	980,000.00	980,000.00	-	980,000.00		- -	- -	- -	- -	- -	
PB250122-CMAC598	FUSE LINK1 AMP UNIVERSAL BOTTOM HEAD TYPE K	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -		GAA-2025	10,500.00	-	10,500.00	5,017.60		5,017.60		- -	- -	- -	- -	- -	
PB250122-CMAC598	FUSE LINK2 AMP UNIVERSAL BOTTOM HEAD TYPE K	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	12,688.00	-	12,688.00	5,958.40	-	5,958.40		- -	- -	- -	- -	- -	
PB250122-CMAC598	FUSE LINK3AMP UNIVERSAL BOTTOM HEAD TYPE K	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	11,813.00	-	11,813.00	5,331.20	-	5,331.20		- -	- -	- -	- -	- -	

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PB250122-CMAC598	INSULATORPOLE TOP PIN (POLYMER) 7-15kV	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	32,000.00		32,000.00	25,088.00		25,088.00							
PB250122-CMAC598	INSULATOR SPOOL 1-3/4 ANSI CLASS53-4	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	1,850.00		1,850.00	1,400.00		1,400.00		- -	- -	- -	- -	- -	- -	
PB250122-CMAC598	INSULATOR SUSPENSION BALL & SOCKET TYPE PORCELAIN7-15KV CLASS 52-1	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	77,000.00	-	77,000.00	47,040.00	-	47,040.00		- -	- -			- -	
PB250122-CMAC598	LIGHTNING ARRESTERFOR SURGE PROTECTION 10KV, 8.4KV	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	31,360.00	-	31,360.00		- -	- -			- -	
PB250122-CMAC598	PINCROSS ARM STEEL (HIGH VOLTAGE) 5/8 INCH	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	52,500.00	-	52,500.00	35,280.00	-	35,280.00		- -	- -			- -	
PB250122-CMAC598	PIN, POLE TOP SPINDLE PIN TYPE (STEEL) 5/8 INCH	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	35,000.00	-	35,000.00	27,440.00	-	27,440.00		- -	- -			- -	
PB250122-CMAC598	METER KWHRDIGITAL SINGLE PHASE CLASS 100 0.2S 230VAC	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	600,000.00	-	600,000.00	504,000.00	-	504,000.00		- -	- -			- -	
PB250122-CMAC598	SEALELECTRIC METER WITH NUMBER CODE	CLV	NO	P	04-Dec-24	11-Dec-24	18-Dec-24	22-Jan-25	04-Feb-25	20-Mar-25	20-Mar-25	11-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	46,000.00	-	46,000.00	33,600.00	-	33,600.00		- -				- -	
PB241218-AMMC589	LIGHTNING ARRESTER - 69KV LINE LIGHTNING PROTECTION DEVICE	NPS	NO	P	21-Oct-24	25-Nov-24	03-Dec-24	16-Dec-24	04-Feb-25	27-Mar-25	27-Mar-25	30-Apr-25	13-May-25	13-May-25	- -	- -	GAA-2025	5,000,000.00	-	5,000,000.00	4,786,000.00	-	4,786,000.00		- -				- -	
PB241218-AMMC589	LIGHTNING ARRESTER 69KV	SPS	NO	P	21-Oct-24	25-Nov-24	03-Dec-24	16-Dec-24	04-Feb-25	27-Mar-25	27-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	5,000,000.00	-	5,000,000.00	4,786,000.00	-	4,786,000.00		- -	- -			- -	
PB241126-HBJC511	CYLINDER HEAD COMPLETEPN X20 06400-9067 FOR 500KW CKZ MAN-B&W DIESEL ENGINE MODEL 8L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	1,660,000.00	-	1,660,000.00	1,666,412.46	-	1,666,412.46		- -	- -			- -	
PB241126-HBJC511	RADIATOR ONLYPN 840-A FOR 500KW MAN CKZ DIESEL ENGINE MODEL 8L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	1,722,026.00	-	1,722,026.00	1,714,900.39	-	1,714,900.39		- -	- -			- -	
PB241126-HBJC511	AIR FILTER MESHPN K11 54462-0085 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 8L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	88,808.78	-	88,808.78		- -	- -			- -	

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PB241126-HBJC511	BEARING BUSHPN X11 11BB-0081 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 6L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	70,200.00	-	70,200.00	66,714.70		66,714.70							
PB241126-HBJC511	FRESH WATER PUMP COMPLETEPN K20 38000-0012 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 6L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	221,000.00	-	221,000.00	216,813.14		216,813.14							
PB241126-HBJC511	INJECTORPN K11 22100-0650 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 6L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25			GAA-2025	360,000.00		360,000.00	357,607.00	-	357,607.00							
PB241126-HBJC511	OIL PUMP AND FUEL PUMP SUPPLY DEVICEPN K20 30001-0503 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 6L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	260,000.00	-	260,000.00	248,844.51		248,844.51							
PB241126-HBJC511	STUD SCREWPN X11 01295-0209 FOR 500KW MAN CKZ DIESEL ENGINE MODEL 6L20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	312,000.00		312,000.00	293,703.00		293,703.00							
PB241126-HBJC511	BEARING BUSHPN 111 01 008 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 6L 20/27, JPR	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	90,000.00		90,000.00	87,633.60	-	87,633.60							
PB241126-HBJC511	BEARING SHELL LOWER CRANKSHAFT PN 021 03 B/X11 0 2169-1303 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 6L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -		GAA-2025	40,000.00		40,000.00	34,041.60	-	34,041.60							
PB241126-HBJC511	BEARING SHELL UPPER PN 021 03 A/X11 0 2169-1301 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 6L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	28-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	40,000.00		40,000.00	34,041.60		34,041.60							

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PB241126-HBJC511	CYLINDER LINERPN 050 52 001 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 9L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	500,000.00		500,000.00	480,419.76		480,419.76							
PB241126-HBJC511	RADIATOR CORE ONLY44 5X173 X44 5CM FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 9L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	900,000.00		900,000.00	882,026.40		882,026.40							
PB241126-HBJC511	VULASTIK COUPLING RUBBERPN 12010/191200 0024 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 9L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	240,000.00	-	240,000.00	234,586.56	-	234,586.56							
PB241126-HBJC511	BEARING CONNECTING RODPN 030 01 018/ 030 01 019 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 9L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	50,000.00		50,000.00	39,985.84		39,985.84							
PB241126-HBJC511	ROCKER ARM COMPLETEPN 111 01 002 FOR 500KW MAN GERMAN DIESEL ENGINE MODEL 9L 20/27	PWN	NO	P	29-Oct-24	07-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Jan-25	23-Jan-25	23-Jan-25	- -	- -	GAA-2025	300,000.00	-	300,000.00	291,709.35	-	291,709.35							
PB241119-HBAC480	AIR CLEANER MTGPN 3088824 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	45,000.00	-	45,000.00	45,000.00	-	45,000.00							
PB241119-HBAC480	BEARING MAINPN C3978822 150 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	2,000.00	-	2,000.00	200.00	-	200.00							
PB241119-HBAC480	BEARING CONNECTING RODPN 4914898 500 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	23,480.00	-	23,480.00							
PB241119-HBAC480	BEARING CONNECTING RODPN C3950661 150 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	2,840.00	-	2,840.00							
PB241119-HBAC480	BEARING CONNECTING RODPN C3966244 150 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	9,320.00	-	9,320.00							

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PB241119-HBAC490	BEARING CRANKSHAFT THRUSTPN C3944163 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	18,000.00		18,000.00	5,724.00		5,724.00								
PB241119-HBAC490	BEARING MAINPN C3978820 100 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	3,500.00	-	3,500.00	1,400.00		1,400.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BEARING MAINPN C3978818 100 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	3,000.00	-	3,000.00	1,200.00		1,200.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BEARING MAINPN C3944153 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	28,000.00	-	28,000.00	12,720.00	-	12,720.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BEARING MAINPN C3944156 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	24,000.00		24,000.00	12,720.00	-	12,720.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BEARING MAIN 24PCSETPN AR12250 500 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	170,000.00	-	170,000.00	82,078.00	-	82,078.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BELT V RIBBEDPN 3031485 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	24,000.00	-	24,000.00	7,782.00	-	7,782.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BELT V RIBBEDPN 3003341 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	24,000.00	-	24,000.00	19,600.00	-	19,600.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BOTTOM OVERHAULIN GPN 3801907 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	125,000.00		125,000.00	104,870.00		104,870.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BOTTOM OVERHAULIN GPN 3804301 500 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	65,000.00		65,000.00	55,980.00		55,980.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	BUSHINGPN C3945329 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	21,000.00	-	21,000.00	10,300.00	-	10,300.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	CAMSHAFTPN C3978820 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	151,000.00	-	151,000.00	98,700.00		98,700.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	CONNECTING ROD ENGINEPN 3832225 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	160,000.00	-	160,000.00	117,032.00	-	117,032.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	COOLER LUBE OILPN 3022892 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	80,000.00	-	80,000.00	80,000.00	-	80,000.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	CRANKSHAFT ENGINEPN C4889436 Z00 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	300,000.00	-	300,000.00	87,152.00		87,152.00		- -	- -	- -	- -	- -	- -	
PB241119-HBAC490	CRANKSHAFT PN 3347889 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -		GAA-2025	800,000.00	-	800,000.00	336,990.00	-	336,990.00		- -	- -	- -	- -	- -	- -	

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PB241119-HBAC490	CRANKSHAFT ENGINEPN 3178424, 600 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,200,000.00	-	1,200,000.00	995,284.00		995,284.00			- -	- -	- -		- -	
PB241119-HBAC490	CYLINDER HEADPN 3300890, 200 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	450,000.00	-	450,000.00	248,868.00		248,868.00			- -	- -	- -		- -	
PB241119-HBAC490	CYLINDER HEADPN C3966450, 50 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	19,852.00		19,852.00			- -	- -	- -		- -	
PB241119-HBAC490	CYLINDER HEADPN C3966464, 80 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	350,000.00	-	350,000.00	58,930.00		58,930.00			- -	- -	- -		- -	
PB241119-HBAC490	DAMPER VIBRATION,PN 217322, 300 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	400,000.00	-	400,000.00	244,110.00		244,110.00			- -	- -	- -		- -	
PB241119-HBAC490	DAMPER VISCOUS VIBRATIONPN C3925667, 185 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	16,000.00	-	16,000.00	5,994.00		5,994.00			- -	- -	- -		- -	
PB241119-HBAC490	DAMPER VISCOUS VIBRATIONPN C5262690, 160 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	100,000.00	-	100,000.00	57,790.00		57,790.00			- -	- -	- -		- -	
PB241119-HBAC490	FAN HUBPN 4060703, 600 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	60,000.00		60,000.00			- -	- -	- -		- -	
PB241119-HBAC490	FAN HUBPN 3002233, 300 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	80,000.00		80,000.00			- -	- -	- -		- -	
PB241119-HBAC490	FAN ENGINEPN C3911328, 200 / 185 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	18,400.00	-	18,400.00	18,400.00		18,400.00			- -	- -	- -		- -	
PB241119-HBAC490	FAN ENGINEPN C4931607, 100 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	6,000.00		6,000.00			- -	- -	- -		- -	
PB241119-HBAC490	FILTER FUELPN FS1000, 300 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	48,000.00		48,000.00	27,720.00		27,720.00			- -	- -	- -		- -	
PB241119-HBAC490	PUMP, FUEL INJECTIONPN C5258154 - BYC 5336899, 200 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	300,000.00		300,000.00	300,000.00		300,000.00			- -	- -	- -		- -	
PB241119-HBAC490	FUEL INJECTION PUMPPN BYC 4990982, 50 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	150,000.00		150,000.00			- -	- -	- -		- -	
PB241119-HBAC490	FUEL PRIMING PUMP, HAND PUMPPN C4988747, 80 KW, CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	5,000.00	-	5,000.00	5,000.00		5,000.00			- -	- -	- -		- -	
PB241119-HBAC490	GASKET KIT TOP OVERHAULIN GPN 4296803 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	302,400.00	-	302,400.00	190,382.00		190,382.00			- -	- -	- -		- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241119-HBAC480	GASKET CAMSHAFT COVERPN 3040722, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	8,000.00		8,000.00	8,432.00		8,432.00							
PB241119-HBAC480	GASKET CYLINDER HEADPN 3022340, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	13,510.20		13,510.20		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET GEAR HOUSINGPN C3944293, 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	2,000.00	-	2,000.00	1,502.00		1,502.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET OIL PANPN C3973609, 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,000.00		1,000.00	1,000.00	-	1,000.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET OIL PANPN 3042590, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	9,000.00		9,000.00	8,144.00	-	8,144.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET OIL PANPN 3042587 4000595, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	46,000.00	-	46,000.00	21,150.00		21,150.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET OIL PAN ADAPTER COVERPN 3202268 3073213, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	15,000.00	-	15,000.00	9,786.00		9,786.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET OVERHAULING PN 4089758, 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	141,000.00	-	141,000.00	72,705.00	-	72,705.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	GASKET REAR COVERPN C3939383, 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	4,000.00	-	4,000.00	889.00		889.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	HEAD CYLINDERPN 3021692, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	200,000.00	-	200,000.00	200,000.00	-	200,000.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	FUEL INJECTION PUMPPN C3267707, 60 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	114,898.30		114,898.30		- -	- -	- -	- -	- -	
PB241119-HBAC480	INJECTORPN 3082266, 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	59,568.00	-	59,568.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	INJECTOR ASSEMBLY FUELPN 3018878, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	320,000.00	-	320,000.00	193,880.00	-	193,880.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	INJECTORPN C3975929, 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	47,592.00		47,592.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	KIT LINERPN 3948095, 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	83,180.00	-	83,180.00	19,197.00		19,197.00		- -	- -	- -	- -	- -	
PB241119-HBAC480	KIT LINERPN 3028434, 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	54,050.00	-	54,050.00	49,750.00	-	49,750.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241119-HBAC490	TOP OVERHAULING KITPN C4089649 80 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	110,500.00		110,500.00	39,660.00	-	39,660.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	INTAKE VALVEPN C4995556 80 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	16,000.00		16,000.00	3,225.00		3,225.00			- -			- -	
PB241119-HBAC490	LOWER ENGINE GASKET SETPN 4376512 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	90,000.00		90,000.00	32,974.00	-	32,974.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	LUBE OIL FILTERPN LF777 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	48,000.00		48,000.00	17,424.00	-	17,424.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	MAJOR OVERHAULING KITPN OS-OH-3802100-6B 60 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	165,000.00		165,000.00	138,948.00	-	138,948.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	MANIFOLD FUELPN C4931027 80 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	10,000.00		10,000.00	5,210.00	-	5,210.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	NOZZLE INJECTORPN 3001314 500 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	42,210.00	-	42,210.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	OIL FILTERPN LF670 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	21,930.00	-	21,930.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	PISTON KITPN 3038073 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	16,848.00	-	16,848.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	PISTON RINGPN 4089500 500 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	66,000.00	-	66,000.00	39,660.00	-	39,660.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	PISTON, ENGINEPN C5302254 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	78,000.00	-	78,000.00	38,480.00		38,480.00			- -			- -	
PB241119-HBAC490	PISTON, ENGINEPN C3929631 100 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	13,320.00		13,320.00			- -			- -	
PB241119-HBAC490	PULLEY FANPN C3929895 165 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	6,400.00	-	6,400.00	3,740.00		3,740.00			- -			- -	
PB241119-HBAC490	PULLEY FANPN C3914468 100 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	4,000.00	-	4,000.00	2,094.00		2,094.00			- -			- -	
PB241119-HBAC490	PUMP WATERPN C4934069 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	29,656.00		29,656.00			- -			- -	
PB241119-HBAC490	RUBBER ROOPN 3057139 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	11,880.00		11,880.00		- -	- -			- -	
PB241119-HBAC490	RADIATORPN KTA38-G1 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,650,000.00	-	1,650,000.00	918,264.00		918,264.00		- -	- -	- -	- -	- -	

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PB241119-HBAC490	RADIATORPN 6BTAA-LQ-S002: 100/80 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	560,000.00		560,000.00	479,318.00		479,318.00							
PB241119-HBAC490	RADIATORPN 6BT-LQ-S005: 100 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	300,000.00		300,000.00	156,628.00		156,628.00		- -	- -	- -			
PB241119-HBAC490	RADIATORPN 6LTAA-LQ-S002: 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	705,000.00		705,000.00	634,500.00		634,500.00		- -	- -	- -		- -	
PB241119-HBAC490	RADIATORPN 6BTA-LQ-S005: 50 - 80 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	200,000.00		200,000.00	126,900.00		126,900.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	CRANKSHAFT ASSEMBLYPN 3038750: 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -		GAA-2025	950,000.00		950,000.00	950,000.00		950,000.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	RADIATORPN KTA19-G2: 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,650,000.00		1,650,000.00	1,482,630.00		1,482,630.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	RING COMPRESSION PISTONPN C3823294: 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	12,000.00	-	12,000.00	7,752.00	-	7,752.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	RING COMPRESSION PISTONPN C3320278: 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	33,000.00	-	33,000.00	16,150.00	-	16,150.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	RING OIL PISTONPN C3921916: 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	11,628.00	-	11,628.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	RING RETAININGPN C3920892 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	12,000.00	-	12,000.00	2,600.00	-	2,600.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	SEAL, O RINGPN C3913994: 180 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25			GAA-2025	3,000.00		3,000.00	1,300.00		1,300.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	SEAL, O RINGPN 212181: 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25		- -	GAA-2025	4,800.00		4,800.00	1,968.00		1,968.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	SEAL, RECTANGLEPN C3915772 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	3,000.00	-	3,000.00	855.00	-	855.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	SEAL, RECTANGLEPN C3906995 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,800.00	-	1,800.00	890.00	-	890.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	SEAL, RECTANGULAR RINGPN C4980085: 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	1,800.00	-	1,800.00	894.00	-	894.00		- -	- -	- -	- -	- -	
PB241119-HBAC490	TUBE, FUEL SUPPLYPN C3906421: 160 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	107,000.00	-	107,000.00	98,160.00	-	98,160.00		- -	- -	- -	- -	- -	

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PB241119-HBAC490	TURBO CHARGERPN C3960404 60 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	50,000.00		50,000.00	22,913.00	-	22,913.00		- -	- -			- -	
PB241119-HBAC490	FAN HUBPN 4060702 600 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	120,000.00	-	120,000.00		- -	- -			- -	
PB241119-HBAC490	TURBO CHARGERPN C3788390 150 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	47,362.00	-	47,362.00		- -	- -			- -	
PB241119-HBAC490	TURBO CHARGERPN 3794847 200 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	480,000.00	-	480,000.00	143,125.00	-	143,125.00		- -	- -			- -	
PB241119-HBAC490	VALVE EXHAUSTPN 3035110 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	15,000.00	-	15,000.00		- -	- -			- -	
PB241119-HBAC490	EXHAUST VALVEPN C4994143 60 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	12,738.00		12,738.00		- -	- -			- -	
PB241119-HBAC490	VALVE INTAKEPN 207241 300 KW CUMMINS	PWN	NO	P	29-Oct-24	31-Oct-24	07-Nov-24	19-Nov-24	22-Nov-24	12-Dec-24	12-Dec-24	16-Jan-25	21-Jan-25	22-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	15,000.00		15,000.00		- -	- -			- -	
PB241126-HBAC504	ALTERNATOR 800KW KTA38-G1 PN 3016627	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	39,000.00		39,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	ALTERNATOR 80KW 6BTAA5.9-G2 PN: C3972529	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	79,980.00	-	79,980.00	51,600.00		51,600.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATOR (AVR)PN MF20003	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	309,999.00		309,999.00	201,300.00		201,300.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATOR (AVR)PN MX321	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	260,920.00		260,920.00	169,200.00		169,200.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATOR (AVR)PN R450	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	460,000.00	-	460,000.00	298,000.00		298,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATOR (AVR)PN R438	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	52,000.00		52,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATORPN A5440	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	97,500.00		97,500.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	AUTOMATIC VOLTAGE REGULATOR (AVR) LEROY SOMERPN D510C	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	165,000.00	-	165,000.00	107,200.00		107,200.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	CIRCUIT BREAKERWITH MECHANISM 15DA0648897R 1 MOE 220-250VACDC T4-5	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	97,500.00		97,500.00		- -	- -	- -	- -	- -	

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PB241126-HBAC504	CIRCUIT BREAKERMOLDED CASE 400A 3-POLE 24VDC SHUNT TRIP NS400N	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	300,000.00	-	300,000.00	195,000.00		195,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	CIRCUIT BREAKERASSEMBLY, MCCB, 630A, 3PHASE 630VAC W 220/240V MOTORIZED MECHANISM MODULE AND ACCESSORIES (ABB SACE TMAX *6)	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	580,000.00		580,000.00	380,200.00		380,200.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	CONTROLLER DEEP SEA DSE 8610-MKII	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	2,559,998.00	-	2,559,998.00	1,662,800.00	-	1,662,800.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	CONTROLLER GENSETINTELLITE AMF 25	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25			GAA-2025	220,000.00	-	220,000.00	143,000.00	-	143,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	CONTROLLER SPEEDPN 9870/H	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	129,999.00		129,999.00	84,300.00	-	84,300.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	MOTOR STARTERBOKW KTA38-G1 PN:3010129	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	224,000.00		224,000.00	146,600.00	-	146,600.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	MOTOR STARTINGBOKW 6BTAA5.9-G2 PN C4935789	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	140,000.00		140,000.00	90,400.00	-	90,400.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	MOTOR STARTING200 KW 6LTAA8.9-G3 PN C5258984	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	99,999.00	-	99,999.00	64,800.00	-	64,800.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	MOTOR STARTING300 KW KTA19-G2 PN 3021058	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	78,000.00		78,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	SENSOR, OIL PRESSURE60 KW 6BTAA5.9-G2 PN C4931189	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	20,000.00		20,000.00	12,000.00		12,000.00		- -	- -	- -	- -	- -	
PB241126-HBAC504	SENSOR TEMPERATUREBOKW 6BTAA5.9-G2 PN C3978178	PWN	NO	P	21-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	23-Jan-25	31-Jan-25	31-Jan-25	- -	- -	GAA-2025	15,000.00		15,000.00	9,000.00		9,000.00		- -	- -	- -	- -	- -	
PB241212-CMMC552	BEARING CONNECTING ROD PN 3801110	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	90,072.00	-	90,072.00	90,072.00	-	90,072.00		- -	- -	- -	- -	- -	
PB241212-CMMC552	BEARING MAINB PN 3801150	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	164,675.00	-	164,675.00	54,530.00	-	54,530.00		- -	- -	- -	- -	- -	
PB241212-CMMC552	BEARING MAIN PN 3908230	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	131,740.00	-	131,740.00	43,624.00	-	43,624.00		- -	- -	- -	- -	- -	
PB241212-CMMC552	BEARINGTHRUST PN 3908230	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	13,293.00	-	13,293.00	8,013.00	-	8,013.00		- -	- -	- -	- -	- -	
PB241212-CMMC552	BUSHING, PN 3901060	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	15,512.00	-	15,512.00	14,448.00	-	14,448.00		- -	- -	- -	- -	- -	

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PB241212-CMMC552	GUIDE VALVE STEM PN 3904458	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	352,800.00		352,800.00	172,928.00	-	172,928.00		- -	- -	- -	- -	- -	- -	
PB241212-CMMC552	NOZZLE PN 3819303	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	585,312.00		585,312.00	229,664.00		229,664.00		- -	- -	- -	- -	- -	- -	
PB241212-CMMC552	PISTON RINDSET PN 3902230	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	59,388.00		59,388.00	36,680.00		36,680.00		- -	- -			- -	- -	
PB241212-CMMC552	VALVE EXHAUST PN 3902398	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	134,624.00		134,624.00	59,388.00	-	59,388.00		- -	- -	- -	- -	- -	- -	
PB241212-CMMC552	VALVEINSERT EXHAUST PN 3904105	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	58,056.00		58,056.00	26,680.00	-	26,680.00		- -	- -	- -	- -	- -	- -	
PB241212-CMMC552	VALVE INTAKE PN 3902365	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	137,676.00		137,676.00	82,068.00	-	82,068.00		- -	- -	- -	- -	- -	- -	
PB241212-CMMC552	VALVE INTAKEINSERT PN 3906854	EVO	NO	P	18-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	11-Feb-25	11-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	58,044.00		58,044.00	23,688.00	-	23,688.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	BEARING KIT BIG END PN 10000-12109	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	1,024,344.00		1,024,344.00	845,282.00	-	845,282.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	BEARING KIT BIG END/S A PN 10000-17854	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	1,247,220.00		1,247,220.00	1,024,470.00		1,024,470.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	BEARING KIT BIG END/S B PN 10000-17863	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	1,238,274.00	-	1,238,274.00	825,750.00		825,750.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	BEARING KIT MAIN PN 10000-27023	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	424,074.00	-	424,074.00	237,900.00		237,900.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	FASTENER PN 996-932	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	327,330.00	-	327,330.00	168,750.00	-	168,750.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	INJECTOREXCHANGE PN 10000-06209	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	3,220,164.00	-	3,220,164.00	2,793,600.00	-	2,793,600.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	INSERTVALVE SEAT A, PN 996-814	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	308,055.00	-	308,055.00	173,250.00	-	173,250.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	INSERTVALVE SEAT B, PN 996-815	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	370,200.00	-	370,200.00	370,080.00	-	370,080.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	LINER CYLINDER, PN 10000-04243	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	845,002.00	-	845,002.00	844,973.00	-	844,973.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	PISTON KIT PN 10000-57456	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	2,460,471.00		2,460,471.00	1,838,842.00	-	1,838,842.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	PISTON RING PN 10000-07688	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	775,080.00		775,080.00	420,000.00	-	420,000.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	SENSORAIR PRESSUREKIT, PN 10000-06202	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	246,124.00	-	246,124.00	138,000.00		138,000.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	SENSOR OIL PRESSUREKIT PN 10000-06988	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	34,596.00	-	34,596.00	34,584.00		34,584.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	THERMOSTAT PN 934-857	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	31,149.00	-	31,149.00	31,140.00	-	31,140.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVE EXHAUST PN 996-958	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	389,580.00	-	389,580.00	201,000.00	-	201,000.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVEINLET PN 996-955	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	396,480.00	-	396,480.00	238,800.00	-	238,800.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	WASHER THRUSTKIT PN 997-052	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	138,768.00	-	138,768.00	71,220.00	-	71,220.00		- -	- -	- -	- -	- -	- -	
PB241126-AMJC488	ATOMISER PN 10000-06209	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	581,420.00	-	581,420.00	465,600.00	-	465,600.00		- -	- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-AMJC488	SEAL KIT PN 934-788	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -		GAA-2025	14,898.00		14,898.00	8,000.00	-	8,000.00		- -	- -			- -	
PB241126-AMJC488	SEALOIL REAR PN 998-753	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	13,456.00	-	13,456.00	7,783.00	-	7,783.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVESTEM SEAL PN 934-871	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	14,993.00	-	14,993.00	12,000.00	-	12,000.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVESPRING OUTER PN 934-811	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	42,900.00	-	42,900.00	36,000.00	-	36,000.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVESPRING INNER PN 934-791	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	23,868.00	-	23,868.00	19,200.00	-	19,200.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	VALVECOLLET PN 998-828	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	14,976.00		14,976.00	14,400.00	-	14,400.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	SLEEVE PN 998-841	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	20,257.00		20,257.00	12,800.00	-	12,800.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	SEALVALVE SLEEVE PN 998-811	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	8,947.00		8,947.00	3,000.00		3,000.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	SEALVALVE SLEEVE PN 998-812	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	10,725.00		10,725.00	3,000.00	-	3,000.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	SEALVALVE SLEEVE PN 998-808	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	7,153.00	-	7,153.00	3,000.00		3,000.00		- -	- -	- -	- -	- -	
PB241126-AMJC488	BUSHING (CAMSHAFT) PN 997-709	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	79,933.00		79,933.00	28,000.00		28,000.00		- -	- -		- -	- -	
PB241126-AMJC488	PISTONCOOLING JET PN CH11994	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25			GAA-2025	18,252.00		18,252.00	18,246.90	-	18,246.90		- -	- -	- -	- -	- -	
PB241126-AMJC488	GUIDE VALVE PN 998-809	EVO	NO	P	25-Oct-24	21-Nov-24	28-Nov-24	09-Dec-24	04-Feb-25	17-Mar-25	17-Mar-25	04-Apr-25	11-Apr-25	15-Apr-25	- -	- -	GAA-2025	283,464.00	-	283,464.00	248,000.00		248,000.00		- -	- -	- -	- -	- -	
PB241126-AMMF487	BEARING KITBIG END PN KRP3008	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	379,380.00		379,380.00	375,518.18		375,518.18		- -	- -	- -	- -	- -	
PB241126-AMMF487	BEARING KITMAIN PN KRP 3107	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	2,849,112.00	-	2,849,112.00	2,442,511.08	-	2,442,511.08		- -	- -	- -	- -	- -	
PB241126-AMMF487	INJECTORFUEL ASSEMBLY PN OD 20362	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	1,319,760.00	-	1,319,760.00	1,233,429.48	-	1,233,429.48		- -	- -	- -	- -	- -	
PB241126-AMMF487	INSERTINLET VALVE PN OE 50588	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	576,000.00	-	576,000.00	560,952.96	-	560,952.96		- -	- -	- -	- -	- -	
PB241126-AMMF487	INSERTVALVE INLET PN OE 50118	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	128,268.00		128,268.00	124,410.60		124,410.60		- -	- -	- -	- -	- -	
PB241126-AMMF487	LINER CYLINDER PN OE50763	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	680,168.00		680,168.00	653,824.80	-	653,824.80		- -	- -		- -	- -	
PB241126-AMMF487	NOZZLEASSY 14 HOLE X 36I PN OD 20250	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	511,884.00	-	511,884.00	432,310.32		432,310.32		- -	- -	- -	- -	- -	
PB241126-AMMF487	PISTONRING KIT PN KRP 1251	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	330,120.00	-	330,120.00	321,867.36		321,867.36		- -	- -	- -	- -	- -	
PB241126-AMMF487	PLUGCUP 0.750 NOM DIA PN ST 33606	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	194,796.00	-	194,796.00	175,273.56		175,273.56		- -	- -	- -	- -	- -	
PB241126-AMMF487	PLUGCUP 1.00 DIA PN ST 33609	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	298,116.00	-	298,116.00	228,977.28	-	228,977.28		- -	- -	- -	- -	- -	
PB241126-AMMF487	PLUGCUP 1.250 DIA PN ST 33613	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	846,720.00	-	846,720.00	627,316.20	-	627,316.20		- -	- -	- -	- -	- -	
PB241126-AMMF487	PLUGCUP .562 DIA PN ST 33602	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	37,632.00	-	37,632.00	27,369.36	-	27,369.36		- -	- -	- -	- -	- -	

National Power Corporation

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241126-AMMF487	REPAIR KIT WATER PUMP PN KRP 1202	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -		GAA-2025	455,928.00		455,928.00	449,898.78	-	449,898.78							
PB241126-AMMF487	ROCKERBUSH PN OE 28648	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	291,096.00	-	291,096.00	204,782.24	-	204,782.24		- -	- -			- -	
PB241126-AMMF487	SLEEVE,INJECTOR PN OE 50207	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -		GAA-2025	102,348.00		102,348.00	88,870.68		88,870.68					- -		
PB241126-AMMF487	SPRING,LUBE OIL PRESS RELIEF PN OE 46884	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -		GAA-2025	6,630.00		6,630.00	5,763.72		5,763.72				- -			
PB241126-AMMF487	TURBO CHARGERREP AIR KIT PN KRP 1299	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	129,629.00		129,629.00	129,998.92		129,998.92							
PB241126-AMMF487	VALVE EXHAUST/INM ONIC) PN OE 50689	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25		- -	GAA-2025	663,264.00	-	663,264.00	626,713.08	-	626,713.08						- -	
PB241126-AMMF487	VALVEGUIDE EXHAUST PN OE 47044	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	37,692.00	-	37,692.00	34,143.12		34,143.12		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVEGUIDE INLET PN OE 47043	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	55,080.00		55,080.00	53,734.32		53,734.32		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVEINLET PN OE 50688	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	254,016.00		254,016.00	244,510.56		244,510.56		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVEINSERT EXHAUST PN OE 49094	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	228,018.00		228,018.00	130,298.70	-	130,298.70		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVESPRING INNER-EXHAUST PN OE 49280	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	213,768.00	-	213,768.00	123,957.72	-	123,957.72		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVESPRING INNER-INLET PN OE 42301	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	77,760.00	-	77,760.00	40,421.88	-	40,421.88		- -	- -	- -	- -	- -	
PB241126-AMMF487	VALVESPRING OUTER-EXHAUST PN OE 49281	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25			GAA-2025	263,592.00		263,592.00	152,007.68		152,007.68					- -		
PB241126-AMMF487	VALVESPRING OUTER-INLET PN OE 42300	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	120,960.00		120,960.00	72,447.48		72,447.48							
PB241126-AMMF487	WASHER THRUST-3861 PN OE 1687	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	191,940.00	-	191,940.00	188,172.56	-	188,172.56						- -	
PB241126-AMMF487	WASHER THRUST-3862 PN OE 1688	EVO	NO	P	25-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	27-Nov-24	06-Jan-25	06-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	- -	- -	GAA-2025	191,940.00	-	191,940.00	188,172.56		188,172.56							
PB250121-OMMF587	PLATEA 36/SS 41, PLAIN SIZE 20MM THK X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	15-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	70,000.00	70,000.00	-	46,368.00	46,368.00	-							
PB250121-OMMF587	PLATEA 36/SS 41, PLAIN SIZE 30MMTH K X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	15-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	91,200.00	91,200.00	-	69,290.00	69,290.00	-		- -	- -	- -	- -	- -	
PB250121-OMMF587	PLATEA 36/SS 41, PLAIN SIZE 9MMTHK X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	15-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	180,000.00	180,000.00		156,720.00	156,720.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250121-CMMF587	PLATEA 36/SS 41 PLAIN SIZE 4MMTHK X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	10-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	720,000.00	720,000.00	-	802,040.00	802,040.00	-		- -	- -	- -	- -	- -	
PB250121-CMMF587	PLATEA 36/SS 41 PLAIN SIZE 6MMTHK X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	10-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	1,095,000.00	1,095,000.00	-	879,840.00	879,840.00	-		- -	- -	- -	- -	- -	
PB250121-CMMF587	PLATEA 36/SS 41 PLAIN SIZE 10MMTHK X 1220 MM W X 2440 MM L	MRM	NO	P	13-Nov-24	10-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	-	-	GAA-2025	456,000.00	456,000.00	-	366,320.00	366,320.00	-		- -	- -	- -	- -	- -	
PB250121-CMMF587	ELECTRODE7 018 SIZE 2.4 MM DIAMETER	MRM	NO	P	13-Nov-24	10-Dec-24	17-Dec-25	21-Jan-25	23-Jan-25	19-Feb-25	19-Feb-25	19-Mar-25	28-Mar-25	28-Mar-25	- -	- -	GAA-2025	200,000.00	200,000.00	-	183,000.00	183,000.00	-		- -	- -	- -	- -	- -	
PB241203-JDMC620	BEARING CRANK PIN SHELLFOR 1 8MW DAIHATSU 6DK-32 PN E3257700102	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	-		GAA-2025	4,838,800.00		4,838,800.00	1,987,000.00	-	1,987,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	BEARING MAIN SHELLFOR 1 8MW DAIHATSU 6DK-32 PN E3207700102	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	2,310,000.00	-	2,310,000.00	1,230,425.00		1,230,425.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	BODY NOZZLE HOLDERFOR 1 8MW DAIHATSU 6DK-32 PN E3267700102	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	864,000.00	-	864,000.00	255,000.00	-	255,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	CONNECTING ROOFOR 1 8MW DAIHATSU 6DK-32 PN E3252701100	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	3,000,000.00	-	3,000,000.00	1,360,245.00		1,360,245.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	CONNECTOR INLETFOR 1 8MW DAIHATSU 6DK-32 PN E3262732002	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	600,000.00	-	600,000.00	247,500.00	-	247,500.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	F.O INJECTION PIPEFOR 1 8MW DAIHATSU 6DK-32 PN E3263702000	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	89,988.00	-	89,988.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	GUIDE VALVEINTAKE FOR 1 8MW DAIHATSU 6DK-32 PN E3258700A00	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	-	-	GAA-2025	614,100.00	-	614,100.00	119,908.00		119,908.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	GUIDE VALVEYOKE FOR 1 8MW DAIHATSU 6DK-32 PN E3258703000	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	600,000.00	-	600,000.00	281,000.00		281,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC620	LINER STARTING VALVEFOR 1 8MW DAIHATSU 6DK-32 PN E3260700402	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	390,000.00	-	390,000.00	83,150.00	-	83,150.00		- -	- -	- -	- -	- -	

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PB241203-JDMC520	NOZZLE FUEL (INJECTOR DLF140J8559 N27(DLF140-U8559-N27) FOR 1.8MW DAIHATSU 6DK-32 PN E326270330A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	690,000.00		690,000.00	419,700.00	-	419,700.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	PLUNGER ASSY CFO FOR 1.8MW DAIHATSU 6DK-32 PN E326472050B	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	1,000,000.00		1,000,000.00	378,072.00	-	378,072.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING, BACK-UP FOR 1.8MW DAIHATSU 6DK-32 PN E326472230Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	13,440.00	-	13,440.00	13,320.00	-	13,320.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING COMPRESSION D3 (CR), D3 (QB-CR); FOR 1.8MW DAIHATSU 6DK-32 PN E328170165Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	576,000.00		576,000.00	199,456.00		199,456.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING RUBBER (C.W CONNECTOR) FOR 1.8MW DAIHATSU 6DK-32 PN E326800200A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	82,512.00		82,512.00	23,760.00		23,760.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING RUBBER CYLINDER LINER FOR 1.8MW DAIHATSU 6DK-32 PN E326080120Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	645,840.00	-	645,840.00	261,000.00	-	261,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE EXHAUST CAGE JACKET FOR 1.8MW DAIHATSU 6DK-32 PN E325870020Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	840,000.00	-	840,000.00	280,335.00		280,335.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE EXHAUST CAGE (SEAT METCO) FOR 1.8MW DAIHATSU 6DK-32 PN E325870060A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	840,000.00	-	840,000.00	280,335.00		280,335.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE INTAKE (963T,963T) FOR 1.8MW DAIHATSU 6DK-32 PN E325770030Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	690,000.00		690,000.00	339,000.00		339,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE SEAT INTAKE FOR 1.8MW DAIHATSU 6DK-32 PN E326800070C	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	2,530,000.00	-	2,530,000.00	715,000.00		715,000.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING COMPRESSION D3 (CR)(QB-CR); FOR 1.8MW DAIHATSU 6DK-32 PN E326170170Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	576,000.00		576,000.00	54,144.00	-	54,144.00		- -	- -	- -	- -	- -	

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PB241203-JDMC520	RING, OIL (COIL)-CR REFOR 1.8MW DAIHATSU 6DK-32, PN E325100170A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	908,730.00	-	908,730.00	410,040.00	-	410,040.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING, OIL (COIL)-CR RSFOR 1.8MW DAIHATSU 6DK-32, PN E325150180Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	908,730.00	-	908,730.00	410,040.00	-	410,040.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	RING COMPRESSION TAPER CR(FOR 1.8MW DAIHATSU 6DK-32, PN E325170180A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	576,000.00		576,000.00	90,240.00		90,240.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	TEE, EXHAUST VALVE YOK(FOR 1.8MW DAIHATSU 6DK-32, PN E325970080A	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	360,000.00		360,000.00	233,070.00	-	233,070.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE, DELIVERY(FOR 1.8MW DAIHATSU 6DK-32, PN E326472190B	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	1,140,000.00	-	1,140,000.00	438,240.00	-	438,240.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	VALVE, PISTON, STARTINGFOR 1.8MW DAIHATSU 6DK-32, PN E326070060Z	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	10-Mar-25	14-Mar-25	14-Mar-25	- -	- -	GAA-2025	192,000.00		192,000.00	31,590.00		31,590.00		- -	- -	- -	- -	- -	
PB241203-JDMC520	GOVERNOR UG-8 WOODWARDDIAL GOVERNOR EQUIPPED W/ BODINE SYNCHRONIZER MOTOR FOR 1.8MW DAIHATSU 6DK-32 (PLEASE SEE ATTACHED IMAGE), PN 7VGWG0039/	WMO	NO	P	07-Nov-24	13-Nov-24	21-Nov-24	03-Dec-24	06-Dec-24	18-Feb-25	18-Feb-25	- -	- -	- -	- -	- -	GAA-2025	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00		- -	- -	- -	- -	- -	
PB250218-DMAC025	BEARING,UNDERSIZED TRI-METAL MAIN & CRANKPIN, 1.8MW DAIH	WMO	NO	P	21-Jan-25	05-Jan-25	05-Feb-25	18-Feb-25	20-Feb-25	13-Mar-25	13-Mar-25	03-Apr-25	14-Apr-25	14-Apr-25	- -	- -	GAA-2025	3,445,170.00		3,445,170.00	3,421,636.00		3,421,636.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING,MAIN UPPER SHELL PN 100 0053486 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	18-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,016.00	-	2,016.00	1,665.00		1,665.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING,MAIN LOWER SHELL PN 100 0053489 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	18-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,016.00	-	2,016.00	1,665.00		1,665.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING, CONNECTING ROD,UPPER SHELL PN 100070936 3 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	18-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,822.00	-	2,822.00	2,330.38		2,330.38		- -	- -	- -	- -	- -	

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PB241203-AMMC521	BEARING, CONNECTING ROD,LOWER SHELL,PN 100 0755580 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,822.00	-	2,822.00	2,786.84		2,786.84		- -	- -		- -	- -	
PB241203-AMMC521	CLAMP, FUEL INJECTOR PN 2014180 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	464.00		464.00	354.83	-	354.83		- -	- -		- -		
PB241203-AMMC521	CRANKSHAFT PN 100113993 1 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	-	GAA-2025	78,400.00		78,400.00	26,984.49	-	26,984.49		- -	- -		- -	- -	
PB241203-AMMC521	DAMPER VIBRATION,RUBBER PN 100081887S FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	13,059.00		13,059.00	5,590.04	-	5,590.04		- -	- -		- -	- -	
PB241203-AMMC521	FANPN 2210034 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,600.00		5,600.00	1,266.04		1,266.04		- -	- -		- -	- -	
PB241203-AMMC521	FANFLANGE PN 100097119H FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -		GAA-2025	2,800.00		2,800.00	1,402.86		1,402.86		- -	- -		- -	- -	
PB241203-AMMC521	FUEL INJECTION PUMP FLANGE ASSEMBLY PN 100130807Z FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	-	GAA-2025	22,400.00		22,400.00	4,483.90		4,483.90		- -	- -		- -	- -	
PB241203-AMMC521	GASKET FUEL INJECTOR PN 2010282 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -		GAA-2025	1,100.00		1,100.00	823.90	-	823.90		- -	- -		- -	- -	
PB241203-AMMC521	CAMSHAFT GEARTIMING PN 2040336 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,680.00		1,680.00	1,266.04	-	1,266.04		- -	- -		- -	- -	
PB241203-AMMC521	CYLINDER HEADASSY PN 100203705 1 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	22,400.00	-	22,400.00	20,839.13		20,839.13		- -	- -		- -	- -	
PB241203-AMMC521	GASKET PN 2010387 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,100.00	-	1,100.00	823.90		823.90		- -	- -		- -	- -	
PB241203-AMMC521	GASKET CYLINDER HEAD PN 100081208 1 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	12,320.00	-	12,320.00	9,745.05		9,745.05		- -	- -		- -	- -	
PB241203-AMMC521	GASKET THERMOSTAT PN 2010017 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,760.00	-	1,760.00	1,393.30	-	1,393.30		- -	- -		- -	- -	
PB241203-AMMC521	GASKET CYLINDER HEAD COVER GASKET PN 2080040116 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,936.00	-	1,936.00	1,673.92	-	1,673.92		- -	- -		- -	- -	

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PB241203-AMMC521	GASKET INTAKE MANIFOLD PN 2910020 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,100.00		1,100.00	823.90		823.90		- -	- -	- -			
PB241203-AMMC521	GASKET,PN 10018886/36 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,200.00		2,200.00	1,728.60		1,728.60		- -	- -	- -	- -		
PB241203-AMMC521	GASKET EXHAUST MANIFOLD PN 2060008 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,100.00		1,100.00	808.75	-	808.75		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET,EXHAUST MANIFOLD,PN 10012519/23 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	220.00	-	220.00	148.52	-	148.52		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET,FUEL INJECTOR PN 2510383 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,760.00	-	1,760.00	1,480.80	-	1,480.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET,WATER PUMP SEALING,PN 1000786842 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	224.00	-	224.00	195.95		195.95		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET,CYLINDER HEAD FRONT COVER,PN 10 10058 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	178.00	-	178.00	93.42		93.42		- -	- -			- -	
PB241203-AMMC521	GASKET,TIMING GEAR CHAMBER,PN 1000815214 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,079.00	-	1,079.00	810.75		810.75		- -	- -	- -	- -	- -	
PB241203-AMMC521	GEAR,OIL PUMP DRIVING,PN 2160125 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,212.00	-	2,212.00	1,266.04		1,266.04		- -	- -	- -	- -	- -	
PB241203-AMMC521	GUIDE VALVE,PN 2010382 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,942.00	-	3,942.00	3,747.84	-	3,747.84		- -	- -	- -	- -	- -	
PB241203-AMMC521	INJECTOR,FUEL PN 2010824 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	44,800.00	-	44,800.00	26,510.72	-	26,510.72		- -	- -	- -	- -	- -	
PB241203-AMMC521	OIL PUMP,LUBRICATING, PN 1000497382 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	10,080.00	-	10,080.00	3,313.84	-	3,313.84		- -	- -	- -	- -	- -	
PB241203-AMMC521	PIPE,COOLANT CONNECTING RUBBER,1001 738299,10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,642.00	-	4,642.00	1,949.01		1,949.01		- -	- -	- -	- -	- -	
PB241203-AMMC521	PIPE,COOLANT CONNECTING RUBBER,1001 738295,10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,642.00	-	4,642.00	1,949.01		1,949.01		- -	- -	- -	- -	- -	
PB241203-AMMC521	PIPE,COOLANT CONNECTING RUBBER,1001 738301,10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,642.00	-	4,642.00	1,949.01	-	1,949.01		- -	- -	- -	- -	- -	

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PB241203-AMMC521	PISTONPN 10 0069827 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	67,760.00		67,760.00	27,058.00	-	27,058.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	PLUGPN 2060 101 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,185.00		1,185.00	628.30	-	628.30		- -	- -	- -	- -	- -	
PB241203-AMMC521	RADIATORPN 1801/4035/77 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	263,680.00	-	263,680.00	155,773.40		155,773.40		- -	- -	- -	- -	- -	
PB241203-AMMC521	RING,TAPER,PN 100072332 7 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,520.00	-	3,520.00	3,382.64		3,382.64		- -	- -	- -	- -	- -	
PB241203-AMMC521	RING KEYSTONE BARREL PN 100072332 8 FOR 10 KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,520.00		3,520.00	3,382.64	-	3,382.64		- -	- -	- -	- -	- -	
PB241203-AMMC521	ROCKER ARM ASSEMBLYINTEGRATED SHAFT PN 100087451 6 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	12,320.00		12,320.00	8,410.19	-	8,410.19		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE SEAT EXHAUSTPN 1 010360 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,093.00	-	6,093.00	2,967.80		2,967.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE SEAT INLETINTAKE PN 2010361 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,093.00	-	6,093.00	2,967.80		2,967.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE EXHAUSTPN 1000803869 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,838.00		4,838.00	4,155.00	-	4,155.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE INTAKEPN 2010362 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,838.00		4,838.00	3,241.40	-	3,241.40		- -	- -	- -	- -	- -	
PB241203-AMMC521	WATER PUMP PULLEY Pn 100038853 6 FOR 10KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,480.00		4,480.00	2,830.87		2,830.87		- -	- -	- -	- -	- -	
PB241203-AMMC521	WASHER SPRINGSPRING COIL LOADED OIL CONTROL RING Pn 100072338 2 FOR 10 KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,400.00	-	4,400.00	4,228.30		4,228.30		- -	- -	- -	- -	- -	
PB241203-AMMC521	OIL COOLERASSEMBLY PN 100143678 4 FOR 10KW WEACHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	32,256.00	-	32,256.00	17,136.54		17,136.54		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING CONNECTING ROD PN 100070938 (UPPER) AND 100070588 (LOWER) FOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	3,304.34	-	3,304.34		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC521	CONNECTING ROD ASSEMBLY PN 2065030136 FOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	12,290.20	-	12,290.20		- -	- -	- -	- -	- -	
PB241203-AMMC521	CYLINDER HEADFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	25,615.75	-	25,615.75		- -	- -	- -	- -	- -	
PB241203-AMMC521	FUEL INJECTION PUMPFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00		50,000.00	23,339.55	-	23,339.55		- -	- -	- -	- -	- -	
PB241203-AMMC521	INJECTORFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	15,000.00		15,000.00	9,941.52	-	9,941.52		- -	- -	- -	- -	- -	
PB241203-AMMC521	LINER CYLINDERFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	40,000.00		40,000.00	38,655.96		38,655.96		- -	- -	- -	- -	- -	
PB241203-AMMC521	PISTON ASSEMBLYFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	24,013.24	-	24,013.24		- -	- -	- -	- -	- -	
PB241203-AMMC521	ROCKER ARMFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	33,978.18		33,978.18		- -	- -	- -	- -	- -	
PB241203-AMMC521	TAPPETFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,000.00		6,000.00	4,047.84		4,047.84		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE EXHAUSTFOR 30KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	33,000.00		33,000.00	11,428.25		17,428.25		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING CONROD (LOWER) PN 13066110 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	9,460.00		9,460.00	7,851.20		7,851.20		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING MAIN (UPPER) PN 13034888 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	14,520.00		14,520.00	13,007.76		13,007.76		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARING MAIN (LOWER) PN 13034887 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	12,100.00		12,100.00	10,839.80		10,839.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	BOLT CYLINDER HEAD PN 13037377 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	14,520.00		14,520.00	10,798.20		10,798.20		- -	- -	- -	- -	- -	
PB241203-AMMC521	BOLT CYLINDER HEAD BOLT PN 13037379 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	10,560.00		10,560.00	6,004.65		6,004.65		- -	- -	- -	- -	- -	
PB241203-AMMC521	CIRCLIP FOR SHAFT PN 90014690003 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,200.00	-	2,200.00	1,647.80	-	1,647.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	CYLINDER HEAD ASSEMBLY (OEM) PN 13072139 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	132,000.00	-	132,000.00	104,261.28	-	104,261.28		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC621	GASKET CYLINDER HEAD PN 13059912 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	11,650.00	-	11,650.00	5,419.90	-	5,419.90		- -	- -	- -	- -	- -	
PB241203-AMMC621	GASKET TURBOCHARGER PN 13034580 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,950.00	-	4,950.00	3,825.60	-	3,825.60		- -	- -	- -	- -	- -	
PB241203-AMMC621	GUIDE VALVE INTAKE PN 13062451 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -		GAA-2025	6,688.00		6,688.00	5,397.12		5,397.12		- -	- -	- -	- -	- -	
PB241203-AMMC621	LINER CYLINDERPN 13058882 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -		GAA-2025	83,600.00	-	83,600.00	21,783.00		21,783.00		- -	- -	- -	- -	- -	
PB241203-AMMC621	NOZZLE PISTON COOLING ASSY PN 12273763 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	14,938.00	-	14,938.00	5,834.64		5,834.64		- -	- -	- -	- -	- -	
PB241203-AMMC621	OIL COOLER PN 12273290 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	77,440.00	-	77,440.00	28,738.88	-	28,738.88		- -	- -	- -	- -	- -	
PB241203-AMMC621	OIL FILTERASSY OIL FILTER SEAT SET PN 13073188 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	22,000.00	-	22,000.00	12,800.80	-	12,800.80			- -	- -	- -	- -	
PB241203-AMMC621	PIN, SPRING TYPE STRAIGHT PN 900151000081 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,200.00	-	2,200.00	1,647.80	-	1,647.80		- -	- -	- -	- -	- -	
PB241203-AMMC621	PIN, PISTON PN 12152378 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	13,200.00	-	13,200.00	7,030.08		7,030.08		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTONPN 12272090 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	100,000.00	-	100,000.00	50,766.70	-	50,766.70		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTON ASSEMBLYPN 12272089 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	300,000.00	-	300,000.00	262,704.90	-	262,704.90			- -	- -	- -	- -	
PB241203-AMMC621	RADIATOR PN 13010863213 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	352,000.00	-	352,000.00	288,046.30	-	288,046.30			- -	- -	- -	- -	
PB241203-AMMC621	ROCKER ARMBRACKET ASSY PN 13037828 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	96,800.00	-	96,800.00	52,596.32	-	12,596.32		- -	- -	- -	- -	- -	
PB241203-AMMC621	VALVESEAT INTAKE PN 13029865 FOR 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,688.00	-	6,688.00	4,846.08		4,846.08		- -	- -	- -	- -	- -	
PB241203-AMMC621	VALVESEAT EXHAUST PN 13058468 40KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,160.00	-	6,160.00	5,935.60	-	5,935.60		- -	- -	- -	- -	- -	

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PB241203-AMMC521	BEARING CONNECTING ROD/PN 13081012 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	4,372.74	-	4,372.74		- -	- -			- -	
PB241203-AMMC521	BOLT CYLINDER HEAD 4PCS/SET PN 13054251 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	13,800.00	-	13,800.00	2,365.28	-	2,365.28		- -	- -			- -	
PB241203-AMMC521	CAMSHAFT/PN 13024219 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	95,000.00	-	95,000.00	49,900.83	-	49,900.83		- -	- -			- -	
PB241203-AMMC521	CONNECTING ROD ASSEMBLY PN 12160519 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	26,841.52		26,841.52		- -	- -			- -	
PB241203-AMMC521	CYLINDER HEAD/PN 13033874 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	34,993.98	-	34,993.98		- -	- -			- -	
PB241203-AMMC521	CYLINDER HEAD ASSEMBLY (OEM)/PN 13033874 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	24,477.10	-	24,477.10		- -	- -			- -	
PB241203-AMMC521	EXHAUST MANIFOLD/PN 13036172 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	11,000.00	-	11,000.00	4,451.39		4,451.39		- -	- -			- -	
PB241203-AMMC521	FUEL INJECTION PUMP/PN 13060611Z FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	48,783.88		48,783.88		- -	- -			- -	
PB241203-AMMC521	INJECTOR/PN 13027062 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	10,000.00	-	10,000.00	9,401.88		9,401.88		- -	- -			- -	
PB241203-AMMC521	LINER CYLINDER/PN 13059862 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	4,981.31		4,981.31		- -	- -			- -	
PB241203-AMMC521	OIL PUMP/PN 13038311 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	11,882.41		11,882.41		- -	- -			- -	
PB241203-AMMC521	PIPE FLEXIBLE FOR TURBO CHARGER 2PCS/SET Pn 13021929 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	29,300.00		29,300.00	5,678.83		5,678.83		- -	- -			- -	
PB241203-AMMC521	PISTON, PN 13068189 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	8,854.98		8,854.98		- -	- -			- -	
PB241203-AMMC521	PISTON ASSEMBLY PN 13068189 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	8,435.34		8,435.34		- -	- -			- -	
PB241203-AMMC521	PISTON COOLING JET/PN 1000091329 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,400.00	-	5,400.00	1,530.24		1,530.24		- -	- -			- -	

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PB241203-AMMC521	ROCKER ARM ASSEMBLY PN: 13037827 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	17,900.00	-	17,900.00	2,242.15	-	2,242.15		- -	- -	- -	- -	- -	
PB241203-AMMC521	SEPARATOR OIL AND GAS PN: 13037977 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	18,500.00	-	18,500.00	3,151.43	-	3,151.43		- -	- -	- -	- -	- -	
PB241203-AMMC521	TAPPET PN 12273398 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	8,000.00	-	8,000.00	4,587.90	-	4,587.90		- -	- -	- -	- -	- -	
PB241203-AMMC521	TURBOCHARGER PN 13060827Z FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	24,500.00	-	24,500.00	20,263.67	-	20,263.67		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE EXHAUST PN 12159808 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	9,000.00	-	9,000.00	3,798.12	-	3,798.12		- -	- -	- -	- -	- -	
PB241203-AMMC521	WATER PUMP PN 12273212 FOR 50KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	12,100.00	-	12,100.00	5,134.38	-	5,134.38		- -	- -	- -	- -	- -	
PB241203-AMMC521	COLLET VALVE PN 12184698 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	3,908.82	-	3,908.82		- -	- -	- -	- -	- -	
PB241203-AMMC521	CONNECTING ROD ASSEMBLY PN 12180519 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	94,809.30	-	94,809.30		- -	- -	- -	- -	- -	
PB241203-AMMC521	CYLINDER HEAD ASSEMBLY (OEM) PN 13033874 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	24,477.10	-	24,477.10		- -	- -	- -	- -	- -	
PB241203-AMMC521	FUEL INJECTION PUMP PN 13060811Z FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	100,000.00		100,000.00	59,749.92		59,749.92		- -	- -		- -	- -	
PB241203-AMMC521	LINER CYLINDER PN 13058882 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	4,952.60	-	4,952.60		- -	- -	- -	- -	- -	
PB241203-AMMC521	PISTON ASSEMBLY PN 13060189 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	3,427.49	-	3,427.49		- -	- -	- -	- -	- -	
PB241203-AMMC521	ROCKER ARM SET PN 13037827 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	3,116.25	-	3,116.25		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE EXHAUST PN 12159808 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	18,805.25	-	18,805.25		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE INTAKE 0.75MM PN 12159806 FOR 80KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	21,542.88	-	21,542.88		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC621	BEARING MAIN (UPPER) PN 1303490B 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,960.00		3,960.00	3,559.20		3,559.20		- -	- -		- -	- -	
PB241203-AMMC621	BEARING MAIN (LOWER) PN 1303491B 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,960.00	-	3,960.00	3,428.80	-	3,428.80		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING MAIN (UPPER) PN 13034908 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,420.00	-	2,420.00	2,357.30	-	2,357.30		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING MAIN (UPPER) PN 13034986 THRUST BUSH ASSY 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,840.00		4,840.00	4,335.92		4,335.92		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING MAIN (LOWER) PN 13034987 THRUST BUSH ASSY 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,840.00	-	4,840.00	4,335.92	-	4,335.92		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING CONNECTING RODUPPER P N 13056109 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,784.00	-	3,784.00	2,332.92	-	2,332.92		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING CONNECTING RODLOWER P N 13056110 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,784.00	-	3,784.00	2,149.44	-	2,149.44		- -	- -	- -	- -	- -	
PB241203-AMMC621	BIG END BOLT CONNECTING ROD PN 12167047 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	9,680.00	-	9,680.00	5,935.80	-	5,935.80		- -	- -	- -	- -	- -	
PB241203-AMMC621	CAMSHAFT PN 13024219 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	18,700.00	-	18,700.00	14,464.24	-	14,464.24		- -	- -	- -	- -	- -	
PB241203-AMMC621	CIRCLIPSFOR SHAFT PN 01107724 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	638.00	-	638.00	529.20	-	529.20		- -	- -	- -	- -	- -	
PB241203-AMMC621	CONNECTING ROD ASSEMBLY P N 13053248 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	31,046.00	-	31,046.00	24,178.48	-	24,178.48		- -	- -	- -	- -	- -	
PB241203-AMMC621	CONNECTION PIPE COOLING WATER PN 13035095 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,006.00	-	6,006.00	1,015.58	-	1,015.58		- -	- -	- -	- -	- -	
PB241203-AMMC621	COVER CYLINDER HEAD PN 1305 3431 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,280.00	-	6,280.00	3,788.68	-	3,788.68		- -	- -	- -	- -	- -	
PB241203-AMMC621	CYLINDER HEADPN 1303 1513 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	132,000.00		132,000.00	104,281.28		104,281.28		- -	- -		- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC521	DIPSTICK, PN 13033846 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	484.00	-	484.00	309.60	-	309.60		- -	- -	- -			
PB241203-AMMC521	FANBLADE PN 13021190 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,500.00		5,500.00	3,998.81		3,998.81			- -			- -	
PB241203-AMMC521	FUEL INJECTION PUMPFUEL PIPE ASSY PN 13024718 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,464.00		2,464.00	765.12		765.12		- -	- -	- -	- -	- -	
PB241203-AMMC521	FUEL INJECTION PUMP ASSEMBLY PN 13054649 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	88,000.00		88,000.00	49,761.41		49,761.41		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET CYLINDER HEAD BOLT PN 1218 3182 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	13,552.00	-	13,552.00	9,211.76	-	9,211.76		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET CYLINDER HEAD PN 1302 9701 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	9,240.00	-	9,240.00	5,084.16		5,084.16		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET AIR INLET PIPE PN13059462 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,584.00		1,584.00	1,101.56		1,101.56		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET AIR INLET PIPE PN 13031570 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,188.00		1,188.00	793.80	-	793.80		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET AIR INLET PIPE PN 1031571 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	396.00		396.00	150.72	-	150.72		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET MANIFOLD PN 12272783 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,960.00	-	3,960.00	2,805.88	-	2,805.88		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET PN 13031523 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	264.00	-	264.00	196.03		196.03		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET CYLINDER HEAD ASSY PN 121 87218 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	11,880.00	-	11,880.00	7,917.84	-	7,917.84		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET REAR COVER PN 13031533 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	990.00		990.00	583.23		583.23		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKET HYDRAULIC PUMP COVER ASSY PN 121 89678 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,200.00		2,200.00	651.47	-	651.47		- -	- -	- -	- -	- -	

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PB241203-AMMC521	GASKET,CAM SHAFT ASSY GASKET PN 13061718 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	220.00	-	220.00	161.83	-	161.83		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,OIL PUMP ASSY GASKET PN 12159468 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	178.00	-	178.00	150.72	-	150.72		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,OIL FILTER SEAT ASSY GASKET PN 13031517 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	264.00	-	264.00	150.80	-	150.80		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,TURBOCHARGER OIL PIPE GASKET PN 13031518, FOR 90 KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	484.00	-	484.00	195.95	-	195.95		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,TURBOCHARGER OIL PIPE GASKET PN 13031518, FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	616.00	-	616.00	309.83	-	309.83		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,PN 13051718, FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	110.00	-	110.00	98.21	-	98.21		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GASKET,CYLINDER BLOCK PIPE GASKET PN 13031544 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	176.00	-	176.00	150.48	-	150.48		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GEAR, IDLER PN 13022327 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	8,800.00	-	8,800.00	2,859.27	-	2,859.27		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GUIDE VALVE INTAKE PN 12159906 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	3,344.00	-	3,344.00	2,786.56	-	2,786.56		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	GUIDE VALVE EXHAUST PN 12159908 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	3,344.00	-	3,344.00	2,786.56	-	2,786.56		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	HUB, PN 12190847 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	5,060.00	-	5,060.00	2,859.27	-	2,859.27		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	INJECTION PUMPDRIVE GEAR, PN 13023606 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	15,070.00	-	15,070.00	5,818.73	-	5,818.73		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	INJECTOR PN 13027052 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	39,600.00	-	39,600.00	25,087.64	-	25,087.64		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	LINER CYLINDER,PN 13066842 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	33,440.00	-	33,440.00	10,527.29	-	10,527.29		- - -	- - -	- - -	- - -	- - -	
PB241203-AMMC521	NOZZLE COOLING ASSY, PN 13031737 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- - -	- - -	GAA-2025	3,960.00	-	3,960.00	2,785.68	-	2,785.68		- - -	- - -	- - -	- - -	- - -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC621	OIL COOLER,PN 1 3052678 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	28,400.00		28,400.00	14,582.30		14,582.30		- -	- -	- -		- -	
PB241203-AMMC621	OIL PAN, PN 13053900 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	8,360.00	-	8,360.00	8,305.84	-	8,305.84		- -	- -	- -		- -	
PB241203-AMMC621	OIL PUMP,PN 121 53785 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	7,700.00		7,700.00	6,020.72		6,020.72		- -	- -	- -		- -	
PB241203-AMMC621	PIN SPRING DOWEL PIN PN 01115413 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,820.00	-	4,820.00	2,424.96	-	2,424.96		- -	- -	- -		- -	
PB241203-AMMC621	PIN,SPRING DOWEL PIN PN 01125638 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	990.00	-	990.00	806.24	-	806.24		- -	- -	- -		- -	
PB241203-AMMC621	PIPE,NELET HIGH PRESSURE FUEL ASSY PN 13080973 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	2,640.00		2,640.00	1,379.68		1,379.68		- -	- -	- -		- -	
PB241203-AMMC621	PIPE, OIL INLET PIPE ASSY OF TURBOCHARGER PN 13068105 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	4,224.00	-	4,224.00	3,758.20	-	3,758.20		- -	- -	- -		- -	
PB241203-AMMC621	PIPE, OIL CONNECTING RUBBER PIPE PN 13026005 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,960.00	-	3,960.00	2,515.78	-	2,515.78		- -	- -	- -	- -	- -	
PB241203-AMMC621	PIPE, AIR CONNECTING RUBBER PIPE PN 13058093.9 0KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,584.00		1,584.00	1,074.18	-	1,074.18		- -	- -	- -	- -	- -	
PB241203-AMMC621	PIPE, AIR INTAKE PIPE OF INTERCOOLER PN 13058143 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	396.00	-	396.00	231.34	-	231.34		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTONASSY PN 13066157 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	18,480.00		18,480.00	15,585.64		15,585.64		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTON RING ASSY PN 13066822 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	11,000.00	-	11,000.00	7,796.04	-	7,796.04		- -	- -	- -		- -	
PB241203-AMMC621	PLUG,COREHOLE PN 13039990 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,144.00	-	1,144.00	651.47	-	651.47		- -	- -	- -		- -	
PB241203-AMMC621	PLUG,COREHOLE PN 01152717 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	1,144.00		1,144.00	651.47	-	651.47		- -	- -	- -	- -	- -	
PB241203-AMMC621	PLUG/COVER, COREHOLE PN 13021199 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,135.00	-	3,135.00	2,023.92	-	2,023.92		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC621	PUSH ROD PN 12159194 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	5,174.00	-	5,174.00	3,749.88	-	3,749.88		- -	- -	- -	- -	- -	
PB241203-AMMC621	RADIATOR PN 13081075 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	176,000.00	-	176,000.00	106,400.43	-	106,400.43		- -	- -	- -	- -	- -	
PB241203-AMMC621	ROCKER ARM ASSEMBLY PN 13037829 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	48,400.00	-	48,400.00	15,078.08	-	15,078.08		- -	- -	- -	- -	- -	
PB241203-AMMC621	ROCKER ARM BRACKETROCKER ARM STAND PN 12159630 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	48,400.00	-	48,400.00	27,385.56	-	27,385.56		- -	- -	- -	- -	- -	
PB241203-AMMC621	SPRENG DOWEL PIN PN 01115413 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25				GAA-2025	41,600.00		41,600.00	39,877.39		39,877.39		- -	- -	- -	- -	- -	
PB241203-AMMC621	SPRING CLIP CIRCLIP PN 12151395 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25				GAA-2025	5,808.00		5,808.00	4,649.92		4,649.92		- -	- -	- -	- -	- -	
PB241203-AMMC621	TAPPET PN 12273399 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	18,720.00	-	18,720.00	7,939.28	-	7,939.28		- -	- -	- -	- -	- -	
PB241203-AMMC621	TURBOCHARGER PN 13060561 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	77,000.00	-	77,000.00	32,701.08	-	32,701.08		- -	- -	- -	- -	- -	
PB241203-AMMC621	V-GROOVED PULLEY WATER PUMP PULLEY PN 13025284 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25				GAA-2025	2,200.00	-	2,200.00	1,720.61	-	1,720.61		- -	- -	- -	- -	- -	
PB241203-AMMC621	V-GROOVED PULLEY CRANKSHAFT PULLEY PN 13027187 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	3,300.00		3,300.00	2,858.32		2,858.32		- -	- -	- -	- -	- -	
PB241203-AMMC621	VALVE VALVE COLLET PN 12154698 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	2,904.00	-	2,904.00	2,826.88	-	2,826.88		- -	- -	- -	- -	- -	
PB241203-AMMC621	VALVEVALVE SEAT INTAKE PN 13026865 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	264.00	-	264.00	220.03	-	220.03		- -	- -	- -	- -	- -	
PB241203-AMMC621	VALVESEAT INTAKE, PN 13026865 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	2,904.00	-	2,904.00	1,967.52	-	1,967.52		- -	- -	- -	- -	- -	
PB241203-AMMC621	WASHER PLAIN BUTTERFLY SPRING WASHER PN 12155314 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	704.00	-	704.00	602.88	-	602.88		- -	- -	- -	- -	- -	
PB241203-AMMC621	WASHER SPRING PN 90003931102 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -		GAA-2025	880.00	-	880.00	602.88		602.88		- -	- -	- -	- -	- -	

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PB241203-AMMC521	WATER PUMP PN 1215870 FOR 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	16,500.00	-	16,500.00	5,134.38	-	5,134.38		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVESEAT EXHAUST PN 13026866 90KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,808.00	-	5,808.00	3,153.18	-	3,153.18		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARINGPN 13034807 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	60,000.00		60,000.00	20,205.82	-	20,205.82		- -	- -	- -	- -	- -	
PB241203-AMMC521	COLLET VALVEPN 12184698 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	10,000.00	-	10,000.00	8,514.70	-	8,514.70		- -	- -	- -	- -	- -	
PB241203-AMMC521	CONNECTING ROD ASSEMBLYPN 13053248 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	150,000.00		150,000.00	142,764.28	-	142,764.28		- -	- -	- -	- -	- -	
PB241203-AMMC521	CYLINDER HEADPN 13039237 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	27,877.02	-	27,877.02		- -	- -	- -	- -	- -	
PB241203-AMMC521	INJECTORPN 13024989 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	28,244.22	-	28,244.22		- -	- -	- -	- -	- -	
PB241203-AMMC521	PISTONPN 13032155 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	17,137.46	-	17,137.46		- -	- -	- -	- -	- -	
PB241203-AMMC521	PULLEY FANPN 1000045775 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,000.00		5,000.00	2,830.67	-	2,830.67		- -	- -	- -	- -	- -	
PB241203-AMMC521	ROCKER ARM ASSEMBLYPN 13037827 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	4,155.00	-	4,155.00		- -	- -	- -	- -	- -	
PB241203-AMMC521	TAPPETPN 12273099 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,000.00		3,000.00	2,539.06	-	2,539.06		- -	- -	- -	- -	- -	
PB241203-AMMC521	THERMOSTAT PN 13061335 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00		20,000.00	5,718.54	-	5,718.54		- -	- -	- -	- -	- -	
PB241203-AMMC521	TURBO CHARGERPN 100016225 1 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	20,000.00		20,000.00	19,537.32	-	19,537.32		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE EXHAUST 0.75MMPN 12159808 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,000.00		6,000.00	4,863.12	-	4,863.12		- -	- -	- -	- -	- -	
PB241203-AMMC521	VALVE INTAKEPN 12159808 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,000.00		6,000.00	4,863.12	-	4,863.12		- -	- -	- -	- -	- -	
PB241203-AMMC521	WATER PUMPPN 13067884 FOR 100KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	10,000.00	-	10,000.00	5,817.33	-	5,817.33		- -	- -	- -	- -	- -	
PB241203-AMMC521	BEARINGNDE PN 6312-2Z FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	3,219.00		3,219.00	1,606.97	-	1,606.97		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC521	BELLOW EXPANSIONPN 6128G01153 35 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	4,565.04	-	4,565.04		- -	- -	- -	- -	- -	
PB241203-AMMC521	CONNECTING ROD ASSEMBLYPN 6150003000 9 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	162,000.00	-	162,000.00	144,851.48	-	144,851.48		- -	- -	- -	- -	- -	
PB241203-AMMC521	CONNECTING ROD ASSEMBLYPN 6150003000 8 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	135,000.00	-	135,000.00	94,640.22		94,640.22		- -	- -	- -	- -	- -	
PB241203-AMMC521	COOLING JET PISTONPN 6126000106 59 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	5,400.00		5,400.00	2,077.50		2,077.50		- -	- -	- -	- -	- -	
PB241203-AMMC521	CYLINDER HEADPN 6150G400408 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	36,000.00		36,000.00	31,439.70		31,439.70		- -	- -	- -	- -	- -	
PB241203-AMMC521	DAMPER VIBRATIONPN 6150G20010 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	8,000.00	-	8,000.00	6,954.68	-	6,954.68		- -	- -	- -	- -	- -	
PB241203-AMMC521	DRIVE BELT TENSIONERP N 61260061256 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	16,000.00		16,000.00	7,965.14	-	7,965.14		- -	- -	- -	- -	- -	
PB241203-AMMC521	GASKETOIL PAN PN 61415004 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	5,390.64	-	5,390.64		- -	- -	- -	- -	- -	
PB241203-AMMC521	PIPEHIGH PRESSURE ASSEMBLY PN 61260082080 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	180,000.00		180,000.00	100,077.09		100,077.09		- -		- -	- -	- -	
PB241203-AMMC521	PUSH RODPN 61260 005G272 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,480.00	-	6,480.00	5,544.00	-	5,544.00		- -	- -	- -	- -	-	
PB241203-AMMC521	SPRINGVALV E 61500050002 (OUTER) 61500050001 (INNER) FOR 150/200KW WEICHAI, 3 PCS OUTER AND 3 PCS INNER	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25			GAA-2025	12,000.00		12,000.00	6,781.92		6,781.92		- -		- -	- -	- -	
PB241203-AMMC521	THERMOSTAT VALVE 61500060018 FOR 150/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	36,000.00		36,000.00	5,718.54		5,718.54		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC521	GASKET INTAKE MANIFOLDPN 612600114274 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	88,400.00	-	88,400.00	50,778.36	-	50,778.36		-	- -	- -	- -	- -		
PB241203-AMMC521	GASKET OIL COOLERCOVER PN 612600040888 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	6,707.72	-	6,707.72		-	- -	- -	- -	- -		
PB241203-AMMC521	VALVE EXHAUSTPN 612600052029 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	88,400.00	-	88,400.00	40,061.80	-	40,061.80		-	- -	- -	- -	- -		
PB241203-AMMC521	VALVE INTAKE612600060073 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	88,400.00		88,400.00	46,985.10	-	46,985.10		-	- -	- -	- -	- -		
PB241203-AMMC521	LINER CYLINDERPN 612630010015 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	158,400.00		158,400.00	93,020.48	-	93,020.48		-	- -	- -	- -	- -		
PB241203-AMMC521	VALVE SEAT EXHAUST8158000040037 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	8,400.00		8,400.00	8,057.80		8,057.80		-	- -	- -	- -	- -		
PB241203-AMMC521	VALVE SEAT INLET8158000057 FOR 150KW/200KW WEICHAI WP10D200E201	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	8,400.00	-	8,400.00	5,825.90	-	5,825.90		-	- -	- -	- -	- -		
PB241203-AMMC521	WASHER INJECTOR408060010 FOR 150KW/200KW WEICHAI WP10D200E201	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	61,600.00	-	61,600.00	27,941.70	-	27,941.70		-	- -	- -	- -	- -		
PB241203-AMMC521	BUSHING PISTON PINW RETAINER PN 615600330012 FOR150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	13,440.00		13,440.00	1,212.48		1,212.48		-	- -	- -	- -	- -		
PB241203-AMMC521	GASKET - EXHAUST MANIFOLDPN 612600114293 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	172,800.00	-	172,800.00	67,481.82	-	67,481.82		-	- -	- -	- -	- -		
PB241203-AMMC521	GASKET CYLINDER HEAD COVERPN 612600040568 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	38,720.00	-	38,720.00	18,632.00	-	18,632.00		-	- -	- -	- -	- -		
PB241203-AMMC521	GASKET CYLINDER HEADPN 612600040368 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	152,640.00	-	152,640.00	101,377.44	-	101,377.44		-	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMC621	INJECTOR FUELPN 6156080027R FOR 150KW/200KW WEICHAI WP10D200E201	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	21,600.00	-	21,600.00	19,931.04	-	19,931.04		- -	- -	- -	- -	- -	
PB241203-AMMC621	INJECTORBUSHING PN 612600040099 FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	6,120.00		6,120.00	3,798.12	-	3,798.12		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTONPN 612600030011 FOR 150KW/200KW WEICHAI WP10D200E201	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	408,960.00	-	408,960.00	384,386.72	-	384,386.72		- -	- -	- -	- -	- -	
PB241203-AMMC621	PISTON PN#15800300013 FOR 150KW/200KW WEICHAI WP10D200E201	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	48,240.00	-	48,240.00	7,324.80	-	7,324.80		- -	- -	- -	- -	- -	
PB241203-AMMC621	WASHER THRUST PN 612600013919 (LOWER) 612600013917 (UPPER) FOR 150KW/200KW WEICHAI 2 PCS LOWER 2 PCS UPPER	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	26,880.00	-	26,880.00	5,099.40	-	5,099.40		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING MAIN PN 61500021004E FOR 150KW/200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	189,560.00	-	189,560.00	95,993.55	-	95,993.55		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARINGNDE PN RL7070E7507 FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	15,000.00	-	15,000.00	13,823.20	-	13,823.20		- -	- -	- -	- -	- -	
PB241203-AMMC621	BEARING CONNECTING ROD PN 612600030026 (UPPER SHELL) AND 61560030033 (LOWER SHELL) FOR 200KW WEICHAI 3 PCS UPPER SHELL 3 PCS LOWER SHELL	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	84,000.00	-	84,000.00	38,464.86	-	38,464.86		- -	- -	- -	- -	- -	
PB241203-AMMC621	CONNECTING ROD ASSEMBLY PN 615000300026 FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	135,000.00	-	135,000.00	92,671.50	-	92,671.50		- -	- -	- -	- -	- -	
PB241203-AMMC621	CYLINDER HEADASSY PN 61560040046A FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	98,000.00	-	98,000.00	31,439.70	-	31,439.70		- -	- -	- -	- -	- -	
PB241203-AMMC621	INJECTORASSY PN 61560080278 FUEL FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	22,640.00	-	22,640.00	19,931.04	-	19,931.04		- -	- -	- -	- -	- -	

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PB241203-AMMC521	LINER CYLINDER PN 612630010015 FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	05-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	158,400.00	-	158,400.00	110,460.82		110,460.82		- -	- -	- -	- -	- -	
PB241203-AMMC521	PISTON PN 61260030011 FOR 200KW WEICHAI	WMO	NO	P	31-Oct-24	13-Nov-24	21-Nov-24	09-Dec-24	09-Dec-24	08-Apr-25	08-Apr-25	19-May-25	27-May-25	27-May-25	- -	- -	GAA-2025	408,960.00	-	408,960.00	386,066.04	-	386,066.04		- -	- -	- -	- -	- -	
PB250121-DMMF583	AUTO RECLOSER RECLOSER CONTROL WITH OSM	WMO	NO	P	04-Dec-24	10-Dec-24	17-Dec-24	21-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	24-Mar-25	26-Mar-25	26-Mar-25	- -		GAA-2025	3,000,000.00	-	3,000,000.00	2,970,000.00		2,970,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FAN, FOR 50KW PERKINS 1104D-44T PN 2485C546	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	35,908.00		35,908.00	30,000.00	-	30,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVEINTAKE FOR 50KW PERKINS 1104D-44T PN. 3142H101	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	13,843.00		13,843.00	12,500.00	-	12,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FUEL INJECTION PUMP FOR 50KW PERKINS 1104D-44T PN 7411648	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	386,744.00		386,744.00	300,000.00	-	300,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PISTON AND RING KIT FOR 50KW PERKIN 1104D-44T PN 7400415	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	26,958.00	-	26,958.00	24,150.00		24,150.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PUMP WATERKIT FOR 50KW PERKINS 1104D-44T PN U5MW0208	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	26,621.00	-	26,621.00	26,800.00	-	26,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	AIR FILTERASSY FOR 50KW PERKINS 1104D-44T PN 2852C110	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	23,793.00	-	23,793.00	15,850.00	-	15,850.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	ALTERNATOR PULLEY FOR 50KW PERKINS 1104D-44T PN 3115H003	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	9,734.00	-	9,734.00	5,000.00		5,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF523	CRANKSHAFT KIT FOR 50KW PERKINS 1104D-44T PN ZZ80327	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	293,952.00	-	293,952.00	200,000.00		200,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CRANKSHAFT PULLEY FOR 50KW PERKINS 1104D-44T PN 3114C111	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	28,119.00	-	28,119.00	18,000.00	-	18,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GEAR CRANKSHAFT FOR 50KW PERKINS 1104D-44T PN 3117C221	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	31,680.00	-	31,680.00	14,000.00		14,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING, BIG END BEARING KIT 50KW PERKINS 1104D-44T PN T410927	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,003.00	-	8,003.00	5,000.00	-	5,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	COOLING JET PISTON FOR 50KW PERKINS 1104D-44T PN Z113A0003	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,802.00	-	18,802.00	10,000.00	-	10,000.00			- -			- -	
PB241203-AMMF522	SMALL END BUSH FOR 50KW PERKINS 1104D-44T PN 31124005	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,759.00	-	4,759.00	1,500.00	-	1,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	OIL COOLERASSEMBLY FOR 50KW PERKINS 1104D-44T PN 2486A217	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	31,364.00	-	31,364.00	22,500.00	-	22,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	MOTOR STARTER FOR 50KW PERKINS 1104D-44T PN T411874	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	71,379.00	-	71,379.00	45,000.00	-	45,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CAMSHAFT FOR 50KW PERKINS 1104D-44T PN 4112K072	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	21,197.00	-	21,197.00	10,000.00	-	10,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CAMSHAFTFRONT BUSH FOR 50KW PERKINS 1104D-44T PN 3112D075	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,975.00	-	4,975.00	3,000.00	-	3,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CAMSHAFTGEAR FOR 50KW PERKINS 1104D-44T PN 3117N001	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	21,648.00	-	21,648.00	8,000.00	-	8,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FAN DRIVE PULLEY FOR 50KW PERKINS 1104D-44T PN 3116C113	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	16,871.00	-	16,871.00	10,000.00	-	10,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FUEL FILTERASSY FOR 50KW PERKINS 1104D-44T PN 4132A021	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	47,588.00	-	47,588.00	35,800.00	-	35,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	OIL PUMP FOR 50KW PERKINS 1104D-44T PN T414941	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	33,310.00	-	33,310.00	28,550.00	-	28,550.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PUSH ROD FOR 50KW PERKINS 1104D-44T PN 3142V011	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,730.00	-	1,730.00	1,000.00	-	1,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE EXHAUST FOR 50KW PERKINS 1104D-44T PN 3142A171	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,882.50	-	8,882.50	7,600.00	-	7,600.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	INJECTOR FOR 50KW PERKINS 1104D-44T PN 2645R028	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	23,793.00	-	23,793.00	15,000.00	-	15,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF622	KIT, FRONT COVER FOR 50KW PERKINS 1104D-44T PN: 4142A503	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	45,856.00		45,856.00	31,776.00		31,776.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	PRESSURE RELIEF VALVE FOR 50KW PERKINS 1104D-44T PN T408360	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	7,138.00	-	7,138.00	4,500.00	-	4,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	THRUST BEARING OIL SEAL, MAIN BEARING KIT FOR 50KW PERKINS 1104D-44T PN: UM660333	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	16,855.00		16,855.00	4,500.00		4,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	AIR FILTER /ELEMELEMENT FOR 135KW PERKINS 1106A-70TAG PN 2652C431	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	66,000.00		66,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	BELT, FAN, FOR 135KW PERKINS 1106A-70TAG PN 2614B855	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	17,964.00		17,964.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	BIG END BEARING KIT CONROD BEARING KIT FOR 135KW PERKINS 1106A-70TAG PN T409188	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	58,000.00	-	58,000.00	43,200.00		43,200.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	BOLT CONNECTING ROD, FOR 135KW PERKINS 1106A-70TAG PN: T400001	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	44,800.00	-	44,800.00	30,800.00	-	30,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	CAMSHAFT Bush, FOR 135KW PERKINS 1106A-70TAG PN: T410184	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	10,500.00	-	10,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	FUEL FILTER ELEMENT FOR 135KW PERKINS 1106A-70TAG PN 26560608	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	144,000.00	-	144,000.00	84,480.00		84,480.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	FUEL INJECTION PUMP, FOR 135KW PERKINS 1106A-70TAG PN T413734	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,100,000.00	-	1,100,000.00	1,000,000.00		1,000,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF622	GASKET KIT TOP OVERHAULING FOR 135KW PERKINS 1106A-70TAG PN: T403322	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	140,000.00	-	140,000.00	125,000.00	-	125,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	GASKET BOTTOM OVERHAULING FOR 136KW PERKINS 1106A-70TAG PN: T403396	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	140,000.00		140,000.00	125,000.00		125,000.00							
PB241203-AMMF522	GASKET CYLINDER HEAD FOR 136KW PERKINS 1106A-70TAG PN: T408852	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	32,000.00		32,000.00	24,700.00		24,700.00							
PB241203-AMMF522	INJECTOR FOR 136KW PERKINS 1106A-70TAG PN: T408846	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	156,000.00		156,000.00	84,500.00		84,500.00							
PB241203-AMMF522	KIT PISTON RING FOR 136KW PERKINS 1106A-70TAG PN: T412282	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	204,000.00		204,000.00	132,000.00		132,000.00							
PB241203-AMMF522	KIT THRUST WASHER FOR 136KW PERKINS 1106A-70TAG PN: T409186	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	7,500.00	-	7,500.00	4,500.00	-	4,500.00							
PB241203-AMMF522	LIFT PUMP FUEL LIFT PUMP FOR 136KW PERKINS 1106A-70TAG PN: T412642	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	18,600.00	-	18,600.00							
PB241203-AMMF522	MAIN BEARING KIT FOR 136KW PERKINS 1106A-70TAG PN: T409169	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	11,000.00	-	11,000.00							
PB241203-AMMF522	NDE BEARING FOR 136KW PERKINS 1006A-70TAG PN: 45-0866	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	38,000.00	-	38,000.00							
PB241203-AMMF522	NDE BEARING FOR 136KW PERKINS 1106A-70TAG PN: 45-0866	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	75,000.00		75,000.00	73,500.00		73,500.00							
PB241203-AMMF522	OIL COOLER FOR 136KW PERKINS 1106A-70TAG PN: 4133Y042	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	49,998.00	-	49,998.00							
PB241203-AMMF522	PUSHROD FOR 136KW PERKINS 1106A-70TAG PN: 31434307	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	8,900.00		8,900.00							
PB241203-AMMF522	ROD CONNECTING ASSEMBLY FOR 136KW PERKINS 1106A-70TAG PN: T408141	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	132,000.00	-	132,000.00	128,900.00	-	128,900.00							

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PB241203-AMMF622	SMALL END BUSH K PCS/SET FOR 135KW PERKINS 1106A-70TAG PN 3112E031	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	1,900.00		1,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	TAPPET FOR 135KW PERKINS 1106A-70TAG PN T420079	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	8,400.00		8,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	THERMOSTAT ASSEMBLY FOR 135KW PERKINS 1106A-70TAG PN T413847	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	24,000.00		24,000.00	22,200.00		22,200.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	TURBOCHARGER, FOR 135KW PERKINS 1106A-70TAG PN T416300	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	150,000.00		150,000.00	95,800.00		95,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE SEAT INSERT/INTAKE FOR 135KW PERKINS 1106A-70TAG PN T405478	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	10,200.00	-	10,200.00	3,000.00	-	3,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE SEAT INSERTExHAUST FOR 135KW PERKINS 1106A-70TAG PN T411473	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25			GAA-2025	10,200.00	-	10,200.00	3,000.00	-	3,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE COLLET FOR 135KW PERKINS 1106A-70TAG PN 2714A002	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	25,200.00	-	25,200.00	19,800.00	-	19,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE EXHAUST, 12 PCS/SET FOR 135KW PERKINS 1106A-70TAG PN 31424171	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	33,600.00	-	33,600.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE GUIDE, FOR 135KW PERKINS 1106A-70TAG PN T406143	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	1,500.00		1,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE INTAKE 12PCS/SET FOR 135KW PERKINS 1106A-70TAG PN T411489	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	33,600.00	-	33,600.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	VALVE SPRINGS FOR 135KW PERKINS 1106A-70TAG PN T417881	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	24,000.00		24,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	WATER PUMP COOLANT PUMP FOR 135KW PERKINS 1106A-70TAG PN U5MW0204	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	112,000.00		112,000.00	50,000.00		50,000.00							
PB241203-AMMF522	BOLT, MAIN BEARING FOR 135KW PERKINS 1106A-70TAG PN 31284811	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,000.00		18,000.00	8,000.00		8,000.00							
PB241203-AMMF522	FUEL FILTER ASSEMBLY PRE-FUEL FOR 135KW PERKINS 1106A-70TAG PN 2656F702	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	25,000.00		25,000.00	24,990.00		24,990.00							
PB241203-AMMF522	LUBE OIL FILTER (OEM) FOR 135KW PERKINS 1106A-70TAG2 PN 2654117	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	114,000.00		114,000.00	88,400.00		88,400.00							
PB241203-AMMF522	BIG END BEARING KIT FOR 143KW TPI PERKINS 1006-TAG PN U5ME0035	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	21,720.00		21,720.00	18,000.00		18,000.00							
PB241203-AMMF522	BOTTOM JOINT AND GASKET KIT FOR 143KW TPI PERKINS 1006-TAG PN U5LB1167	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	71,640.00		71,640.00	15,000.00		15,000.00							
PB241203-AMMF522	CONNECTING ROD ASSEMBLY FOR 143KW TPI PERKINS 1006-TAG PN 4115C314	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	104,400.00		104,400.00	48,000.00		48,000.00							
PB241203-AMMF522	COVER, TIMING GEAR FOR 143KW TPI PERKINS 1006-TAG PN 4142A171	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	43,560.00		43,560.00	42,500.00		42,500.00							
PB241203-AMMF522	CYLINDER HEAD COVER FOR 143KW TPI PERKINS 1006-TAG PN 3716K012	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	101,460.00		101,460.00	100,000.00		100,000.00							
PB241203-AMMF522	FUEL INJECTION PUMP FOR 143KW TPI PERKINS 1006-TAG PN 2643D841	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	292,560.00		292,560.00	195,002.00		195,002.00							
PB241203-AMMF522	GASKET THERMOSTAT FOR 143KW TPI PERKINS 1006-TAG PN 2466813	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	13,584.00		13,584.00	900.00		900.00							

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PB241203-AMMF522	INJECTOR FOR 143KW TPI PERKINS 1006-TAG: PN 2645A060	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	104,400.00		104,400.00	80,000.00	-	80,000.00		- -		- -	- -		
PB241203-AMMF522	LINER - PRESS FIT FOR 143KW TPI PERKINS 1006-TAG: PN 3136X063	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25		- -	GAA-2025	86,892.00	-	86,892.00	30,000.00	-	30,000.00		- -		- -	- -		
PB241203-AMMF522	LINER - SLIP FIT FOR 143KW TPI PERKINS 1006-TAG: PN 3136X062	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25		- -	GAA-2025	86,400.00	-	86,400.00	30,000.00	-	30,000.00		- -		- -	- -		
PB241203-AMMF522	MAIN BEARING KIT FOR 143KW TPI PERKINS 1006-TAG: PN UMB0030	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	21,720.00		21,720.00	5,000.00		5,000.00		- -		- -	- -		
PB241203-AMMF522	OIL COOLER FOR 143KW TPI PERKINS 1006-TAG: PN 2486A872	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25		- -	GAA-2025	58,356.00		58,356.00	28,000.00	-	28,000.00		- -		- -	- -		
PB241203-AMMF522	OIL FILTERASSY FOR 143KW TPI PERKINS 1006-TAG: PN 2654403	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	30,240.00	-	30,240.00	28,800.00		28,800.00		- -		- -	- -		
PB241203-AMMF522	OIL PIPE FOR 143KW TPI PERKINS 1006-TAG: PN 3671C814	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	7,314.00		7,314.00	7,310.00		7,310.00		- -		- -	- -		
PB241203-AMMF522	PIPE - LEAK OFF FOR 143KW TPI PERKINS 1006-TAG: PN 3658X02	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	14,484.00		14,484.00	3,800.00		3,800.00		- -		- -	- -		
PB241203-AMMF522	RELIEF VALVE FOR 143KW TPI PERKINS 1006-TAG: PN 413A035	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	11,205.00	-	11,205.00	9,000.00	-	9,000.00		- -		- -	- -		
PB241203-AMMF522	THERMOSTAT FOR 143KW TPI PERKINS 1006-TAG: PN 2485613	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,000.00	-	2,000.00	900.00	-	900.00		- -		- -	- -		
PB241203-AMMF522	WASHER THRUST kit FOR 143KW TPI PERKINS 1006-TAG: PN T422292 & T422291	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	29,520.00		29,520.00	1,000.00		1,000.00		- -		- -	- -		
PB241203-AMMF522	WATER PUMP FOR 143KW TPI PERKINS 1006-TAG: PN U6MW0160	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	35,880.00	-	35,880.00	15,000.00		15,000.00		- -		- -	- -		
PB241203-AMMF522	ELEMENT AIR CLEANER FOR 183KW PERKINS 2006 TG1 PN CV9685	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	168,000.00	-	168,000.00	139,200.00	-	139,200.00		- -		- -	- -		

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PB241203-AMMF522	FAN BELT 3PCS/SET FOR 183KW PERKINS 2006-TG1 PN OD 49882	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	82,800.00		82,800.00	88,400.00	-	88,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FILTER, FUEL FOR 183KW PERKINS 2006-TG1 PN OD19898	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	43,200.00	-	43,200.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FILTER, OIL ASSEMBLY FOR 183KW PERKINS 2006-TG1 PN CV2473	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	200,000.00	-	200,000.00	175,000.00	-	175,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	NDE BEARING FOR 183KW PERKINS 2006-TG1 PN 6313-2RS-C3	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	20,800.00	-	20,800.00	20,000.00	-	20,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	NOZZLE ASSEMBLY (4 HOLE X 38) FOR 183KW PERKINS 2006-TG1 PN OD20250	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	158,400.00	-	158,400.00	95,400.00	-	95,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	OVERHAUL KIT, BOTTOM FOR 183KW PERKINS 2006-TG1 PN KRP1263	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	840,000.00	-	840,000.00	910,000.00	-	910,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	OVERHAUL KIT, TOP FOR 183KW PERKINS 2006-TG1 PN KRP1262	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	420,000.00	-	420,000.00	150,000.00	-	150,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	RING KIT PISTON FOR 183KW PERKINS 2006-TG1 PN KRP1251	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	144,000.00	-	144,000.00	143,952.00	-	143,952.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	WASHER, THRUST ; OE 1887 & OE 1888) FOR 183KW PERKINS 2006-TG1 PN KRP3200	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	24,000.00	-	24,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT CON-ROD BIG END FOR 183KW PERKINS 2006-TG1 PN KRP3009	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	300,000.00	-	300,000.00	90,000.00	-	90,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT MAIN FOR 183KW PERKINS 2006-TG1 PN KRP3107	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	360,000.00	-	360,000.00	174,000.00	-	174,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT MAIN FOR 260KW PERKINS 2006-TAG, PN KRP3107	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	220,000.00	-	220,000.00	118,000.00	-	118,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT CON-ROD BIG END FOR 260KW PERKINS 2006-TAG, PN KRP3008	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	54,000.00	-	54,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	LINER CYLINDER 6 PCS/SET FOR 280KW PERKINS 2006-TAG: PN OE62921	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	270,000.00		270,000.00	213,600.00		213,600.00							
PB241203-AMMF522	NDE BEARING FOR 280KW PERKINS 2006-TAG: PN 8313-2RS	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	41,000.00	-	41,000.00	40,000.00		40,000.00							
PB241203-AMMF522	OVERHAUL KIT, BOTTOM FOR 280KW PERKINS 2006-TAG: PN KRP1283	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	480,000.00	-	480,000.00	340,000.00	-	340,000.00							
PB241203-AMMF522	OVERHAUL KIT, TOP FOR 280KW PERKINS 2006-TAG: PN KRP1282	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	315,000.00	-	315,000.00	175,000.00	-	175,000.00							
PB241203-AMMF522	RING KIT PISTON FOR 280KW PERKINS 2006-TAG: PN 174000	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	174,000.00		174,000.00	173,976.00	-	173,976.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	ARM ROCKERINTAKE FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN T400226	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	75,000.00	-	75,000.00	30,000.00	-	30,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	ARM ROCKEREXHAUST FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12514	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	105,000.00	-	105,000.00	82,500.00	-	82,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT BIG END FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN KRP3023	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	82,500.00	-	82,500.00	82,350.00		82,350.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT MAIN FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN KRP3125	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	105,060.00	-	105,060.00	105,000.00	-	105,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BELT TENSIONERPULLEY FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH11024	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	29,500.00		29,500.00	29,486.00		29,486.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BRACKETCAM FOLLOWER FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12590	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	50,000.00	-	50,000.00	30,000.00		30,000.00							
PB241203-AMMF522	CONNECTING ROD ASSEMBLY FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12836	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	77,000.00	-	77,000.00	18,000.00	-	18,000.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	COOLER, OIL FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12236	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	151,800.00		151,800.00	151,795.00		151,795.00		- -		- -	- -	- -		
PB241203-AMMF522	FILTER HEAD, FUEL FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12434	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	70,000.00		70,000.00	62,000.00		62,000.00		- -		- -	- -	- -		
PB241203-AMMF522	FILTER HOUSINGFUEL PRIMARY FOR 300KW TPI-PERKINS 2206C-E13TAG; PN CH11094	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	50,000.00		50,000.00	25,800.00		25,800.00		- -		- -	- -	- -		
PB241203-AMMF522	FILTER HOUSING,FUEL - SECONDARY FOR 300KW TPI-PERKINS PN CH11011	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	50,000.00		50,000.00	25,800.00		25,800.00		- -		- -	- -	- -		
PB241203-AMMF522	FILTER HOUSINGOIL FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN KRP1719	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	52,000.00		52,000.00	27,600.00		27,600.00		- -		- -	- -	- -		
PB241203-AMMF522	GASKETEXHAUST MANIFOLD FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12157	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,225.00		2,225.00	2,200.00		2,200.00		- -		- -	- -	- -		
PB241203-AMMF522	GASKET CYLINDER HEAD FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12484	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	25,000.00		25,000.00	24,975.00		24,975.00		- -		- -	- -	- -		
PB241203-AMMF522	GASKET SUMP FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12118	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	50,000.00		50,000.00	30,000.00		30,000.00		- -		- -	- -	- -		
PB241203-AMMF522	HEAD, OIL FILTER, FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12031	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	222,271.00		222,271.00	200,000.00		200,000.00		- -		- -	- -	- -		
PB241203-AMMF522	INJECTOR, FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12082	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	828,000.00		828,000.00	600,000.00		600,000.00		- -		- -	- -	- -		
PB241203-AMMF522	INJECTOR SLEEVE FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH11311	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	15,000.00		15,000.00	13,200.00		13,200.00		- -		- -	- -	- -		
PB241203-AMMF522	LINER, PRESS FIT WITH SEAL O-RING FOR 300KW TPI-PERKINS 2206C-E13TAG2; PN CH12489	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	300,000.00		300,000.00	69,000.00		69,000.00		- -		- -	- -	- -		

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PB241203-AMMF522	PISTON COOLING JET FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12344	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	58,100.00		58,100.00	58,200.00	-	58,200.00							
PB241203-AMMF522	PUMP, OIL FOR 300KW TPI-PERKINS 2206C-E13TAG PN CH12314	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	210,000.00	-	210,000.00	110,000.00		110,000.00							
PB241203-AMMF522	ROLLERCAM FOLLOWER FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12587	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	108,000.00	-	108,000.00	51,000.00		51,000.00							
PB241203-AMMF522	ROLLER, FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12585	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	92,000.00	-	92,000.00	50,000.00		50,000.00							
PB241203-AMMF522	SEAT INSERT VALVEEXHAUST FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12581	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	36,828.00	-	36,828.00	9,000.00		9,000.00							
PB241203-AMMF522	SHIELD VALVE SEAL FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12478	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	39,000.00	-	39,000.00	9,000.00		9,000.00							
PB241203-AMMF522	VALVE EXHAUST FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12627	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	180,000.00	-	180,000.00	102,000.00	-	102,000.00							
PB241203-AMMF522	VALVE INTAKE FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12626	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	300,000.00	-	300,000.00	84,000.00		84,000.00							
PB241203-AMMF522	BOLT CYLINDER HEAD FOR 300KW TPI-PERKINS 2206C-E13TAG2 PN CH12589	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	30,000.00	-	30,000.00	13,200.00	-	13,200.00							
PB241203-AMMF522	TURBOCHARGER FOR 540KW PERKINS 2806A-E18 PN: CH11606	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	250,000.00	-	250,000.00	165,000.00	-	165,000.00							
PB241203-AMMF522	WASHER FOR 540KW PERKINS 2806A-E18 PN: CH10711	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,000.00	-	8,000.00	5,600.00	-	5,600.00							
PB241203-AMMF522	BELT FOR 540KW PERKINS 2806A-E18 PN: CH11186	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	9,850.00	-	9,850.00							
PB241203-AMMF522	BELT ALTERNATOR FOR 540KW PERKINS 2806A-E18 PN: CH11037	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,000.00	-	4,000.00	1,600.00	-	1,600.00							

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PB241203-AMMF522	BIG END BEARING KIT FOR 540KW PERKINS 2806A-E18 PN KRP3022	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	55,000.00	-	55,000.00	32,500.00	-	32,500.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	BOLT FOR 540KW PERKINS 2806A-E18 PN CH10712	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	19,984.00	-	19,984.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	BOLT FOR 540KW PERKINS 2806A-E18 PN CH10713	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	20,000.00	-	20,000.00	19,984.00	-	19,984.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	COVER ASSEMBLY CYLINDER HEAD FOR 540KW PERKINS 2806A-E18 PN CH11517	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	45,000.00	-	45,000.00	44,950.00	-	44,950.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	GASKET/SEAL FOR 540KW PERKINS 2806A-E18 PN KRP1529	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	33,000.00	-	33,000.00	29,800.00	-	29,800.00		- -	- -	- -	- -	- -		
PB241203-AMMF523	GASKET BOTTOM KIT FOR 540KW PERKINS 2806A-E18 PN KRP1657	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	125,000.00	-	125,000.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	HARNESS INJECTOR FOR 540KW PERKINS 2806A-E18 PN CH12074	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	85,000.00	-	85,000.00	35,000.00	-	35,000.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	INJECTOR ASSY FOR 540KW PERKINS 2806A-E18 PN CH12341	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	450,000.00	-	450,000.00	449,880.00	-	449,880.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	LINER CYLINDER KIT FOR 540KW PERKINS 2806A-E18 PN CH11922	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	148,800.00	-	148,800.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	MAIN BEARING KIT FOR 540KW PERKINS 2806A-E18 PN KRP3222/KRP3115 KRP3116	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	39,800.00	-	39,800.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	OIL FILTER HEAD ADAPTOR FOR 540KW PERKINS 2806A-E18 PN CH130176	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	300,000.00	-	300,000.00	290,000.00	-	290,000.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	PISTON KIT PISTON AND RING KIT FOR 540KW PERKINS 2806A-E18 PN KRP3020	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	149,910.00	-	149,910.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	PUMP LIFT FOR 540KW PERKINS 2806A-E18 PN KRP1679	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	25,000.00	-	25,000.00	22,875.00	-	22,875.00		- -	- -	- -	- -	- -		

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PB241203-AMMF522	SEAL KIT-INJECTOR FOR 540KW PERKINS 2806A-E18 PN KRP1643/934-T&B	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	5,100.00	-	5,100.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL ROCKER BOX COVER FOR 540KW PERKINS 2806A-E18 PN CH11352	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25			GAA-2025	15,000.00	-	15,000.00	8,800.00		8,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	TOP SERVICES KIT FOR 540KW PERKINS 2806A-E18 PN KRP1656-998-302	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	90,000.00		90,000.00	68,000.00	-	68,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PISTON COOLING JET FOR 540KW PERKINS 2806A-E18 PN CH12344	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	22,000.00		22,000.00	18,300.00	-	18,300.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT-BIG END FOR 600KW PERKINS 4006-23TAG2 PN SE91AA/3M	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25		- -	GAA-2025	56,000.00	-	56,000.00	38,880.00	-	38,880.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING FOR 600KW PERKINS 4006-23TAG2 PN 374/1247	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,092.00	-	1,092.00	1,000.00	-	1,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING KIT MAIN FOR 600KW PERKINS 4006-23TAG2 PN SE74D/M	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	58,000.00	-	58,000.00	39,060.00	-	39,060.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING BALL FOR 600KW PERKINS 4006-23TAG2 PN 263/178	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,634.00	-	3,634.00	3,100.00	-	3,100.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING BALL FOR 600KW PERKINS 4006-23TAG2 PN 263/7	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	6,548.00	-	6,548.00	5,900.00		5,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BELT FAN 4PCS/SET FOR 600KW PERKINS 4006-23TAG2 PN 541/439	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	118,400.00	-	118,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BOLT CONNECTING ROD FOR 600KW PERKINS 4006-23TAG2 PN 383/48	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	17,100.00	-	17,100.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BRUSH KIT FOR 600KW PERKINS 4006-23TAG2 PN Y98/00031	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,244.00	-	4,244.00	3,700.00	-	3,700.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	BUSH FOR 600KW PERKINS 4006-23TAG2 PN 374/1226	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	100,920.00		100,920.00	42,900.00	-	42,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CAPSCREW FOR 600KW PERKINS 4006-23TAG2 PN 314098	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	5,160.00		5,160.00	3,540.00	-	3,540.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	CLAMP FOR 600KW PERKINS 4006-23TAG2 PN 5E1042	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	27,675.00		27,675.00	27,000.00		27,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	FUEL FILTER FOR 600KW PERKINS 4006-23TAG2 PN 5E4298-4	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	19,150.00	-	19,150.00	15,000.00		15,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 5E1750/32	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	21,000.00	-	21,000.00	20,988.00	-	20,988.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 331/282	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	7,134.00		7,134.00	1,800.00	-	1,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 5E1180/6	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	31,560.00	-	31,560.00	4,800.00		4,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 276/379	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,654.00	-	3,654.00	1,500.00		1,500.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 331/275	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	9,702.00	-	9,702.00	3,600.00	-	3,600.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 331/266	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	6,162.00	-	6,162.00	2,700.00	-	2,700.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET FOR 600KW PERKINS 4006-23TAG2 PN 276/381	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,727.00		2,727.00	600.00		600.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET IND MANIFOLD FOR 600KW PERKINS 4006-23TAG2 PN 283/119	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,111.00	-	4,111.00	1,650.00	-	1,650.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET CYLINDER HEAD FOR 600KW PERKINS 4006-23TAG2 PN 5E2H	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	45,000.00	-	45,000.00	44,880.00	-	44,880.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	GASKET EXHAUST MANIFOLD FOR 600KW PERKINS 4008-23TAG2, PN 341184	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	23,754.00	-	23,754.00	8,910.00	-	8,910.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, IND MANIFOLD FOR 600KW PERKINS 4008-23TAG2, PN 282/295	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	299.00	-	299.00	200.00	-	200.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, LIFT PUMP FOR 600KW PERKINS 4008-23TAG2, PN SE997C/7	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,402.00	-	3,402.00	3,390.00	-	3,390.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, LIFT PUMP FOR 600KW PERKINS 4008-23TAG2, PN 278/413	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,833.00	-	1,833.00	1,830.00	-	1,830.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, OIL COOLER FOR 600KW PERKINS 4008-23TAG2, PN 283/111	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,038.00	-	8,038.00	3,400.00	-	3,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, OIL COOLER FOR 600KW PERKINS 4008-23TAG2, PN 283/108	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,134.00	-	3,134.00	2,200.00	-	2,200.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, OIL FILTER HEAD FOR 600KW PERKINS 4008-23TAG2, PN SE111A/36	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	14,585.00	-	14,585.00	3,180.00	-	3,180.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, OIL SEAL HOUSING FOR 600KW PERKINS 4008-23TAG2, PN 494/128	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,572.00	-	1,572.00	1,450.00	-	1,450.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, ROCKER BOX FOR 600KW PERKINS 4008-23TAG2, PN SE152E/26	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	9,000.00	-	9,000.00	8,880.00	-	8,880.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, SUMP FOR 600KW PERKINS 4008-23TAG2, PN 6SE70C	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	53,578.00	-	53,578.00	51,300.00	-	51,300.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET, THERMOSTAT HOUSING FOR 600KW PERKINS 4008-23TAG2, PN SE973C/3	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,252.00	-	2,252.00	700.00	-	700.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMF522	GASKET TIMING CASE FOR 600KW PERKINS 4006-23TAG2, PN 5E6580/7	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	20,000.00		20,000.00	16,000.00	-	16,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET TURBOCHARGER FOR 600KW PERKINS 4006-23TAG2, PN 282/292	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,828.00	-	4,828.00	4,400.00		4,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET WATER PUMP FOR 600KW PERKINS 4006-23TAG2, PN 5E1458/42	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,595.00		2,595.00	710.00	-	710.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	HEAD FUEL FILTER FOR 600KW PERKINS 4006-23TAG2, PN 5E4298/1	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	54,644.00		54,644.00	48,900.00	-	48,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	HEAD OIL FILTER FOR 600KW PERKINS 4006-23TAG2, PN SE111B/23	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,276.00		18,276.00	18,240.00		18,240.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	INSERT FOR 600KW PERKINS 4006-23TAG2, PN SE162B/28	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	30,000.00		30,000.00	29,760.00	-	29,760.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	JET PISTON COOLING FOR 600KW PERKINS 4006-23TAG2, PN SE127A/58	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	11,322.00		11,322.00	10,110.00	-	10,110.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PISTON AND RING KIT FOR 600KW PERKINS 4006-23TAG2, PN SE901BA	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	582,000.00		582,000.00	459,000.00	-	459,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PLATE THRUST FOR 600KW PERKINS 4006-23TAG2, PN 8SE/60	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	78,000.00	-	78,000.00	28,800.00		28,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	PUMP, JET FOR 600KW PERKINS 4006-23TAG2, PN SE597/1	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	85,000.00	-	85,000.00	64,950.00	-	64,950.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	ROD, PUSH FOR 600KW PERKINS 4006-23TAG2, PN SE153D	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	23,940.00		23,940.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	ROD, PUSH FOR 600KW PERKINS 4006-23TAG2, PN SE153W	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	15,000.00	-	15,000.00	14,910.00		14,910.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/179	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	4,800.00	-	4,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/187	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	6,400.00	-	6,400.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/218	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,040.00	-	8,040.00	6,000.00	-	6,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/237	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	-	- -	GAA-2025	2,010.00	-	2,010.00	1,980.00		1,980.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/151	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,000.00		12,000.00	3,480.00		3,480.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/177	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	5,117.00	-	5,117.00	3,150.00	-	3,150.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/184	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,384.00	-	3,384.00	2,865.00	-	2,865.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/128	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,716.00	-	4,716.00	2,730.00	-	2,730.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, O RING FOR 600KW PERKINS 4006-23TAG2, PN 576/148	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,092.00	-	1,092.00	1,080.00	-	1,080.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, OIL FOR 600KW PERKINS 4006-23TAG2, PN 554/109	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,730.00	-	1,730.00	960.00	-	960.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, OIL FOR 600KW PERKINS 4006-23TAG2, PN 554/109	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,736.00	-	1,736.00	960.00	-	960.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, OIL FOR 600KW PERKINS 4006-23TAG2, PN 554/101	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	11,886.00	-	11,886.00	9,900.00	-	9,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	SEAL, OIL FOR 600KW PERKINS 4006-23TAG2, PN 554/115	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	16-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	13,016.00	-	13,016.00	2,900.00	-	2,900.00		- -	- -	- -	- -	- -	

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PB241203-AMMF522	SEAL, OIL FOR 600KW PERKINS 4006-23TAG2, PN 554/126	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	2,818.00		2,818.00	1,150.00	-	1,150.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SEAL, OIL (REAR END) FOR 600KW PERKINS 4006-23TAG2, PN 554/127	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	12,300.00		12,300.00	7,700.00	-	7,700.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SEAL, OIL FRONT END FOR 600KW PERKINS 4006-23TAG2, PN 554/128	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,000.00	-	8,000.00	6,050.00		6,050.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SEAL, ROCKER BOX COVER, FOR 600KW PERKINS 4006-23TAG2, PN 5E478	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -		GAA-2025	3,600.00		3,600.00	3,588.00		3,588.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SEAL, WATER PUMP FOR 600KW PERKINS 4006-23TAG2, PN 5E1458/12	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,748.00		4,748.00	4,380.00		4,380.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SEAL-INJECTOR FOR 600KW PERKINS 4006-23TAG2, PN Y03/00034	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	3,714.00	-	3,714.00	3,510.00	-	3,510.00		-	- -	- -	- -	-		
PB241203-AMMF522	SEAL-INJECTOR FOR 600KW PERKINS 4006-23TAG2, PN Y03/00033	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	8,402.00		8,402.00	8,030.00	-	8,030.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SNAP RING FOR 600KW PERKINS 4006-23TAG2, PN 374/1281	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,500.00		4,500.00	3,930.00	-	3,930.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	SPACER FOR 600KW PERKINS 4006-23TAG2, PN 374/1227	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	7,856.00	-	7,856.00	7,650.00	-	7,650.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	WASHER FOR 600KW PERKINS 4006-23TAG2, PN 88/582	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	25,896.00	-	25,896.00	22,950.00	-	22,950.00		- -	- -	- -	- -	- -		
PB241203-AMMF522	WASHER INJECTOR FOR 600KW PERKINS 4006-23TAG2, PN 277/124	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,058.00	-	4,058.00	3,720.00		3,720.00		-	- -	- -	- -	- -		
PB241203-AMMF522	WASHER THRUST FOR 600KW PERKINS 4006-23TAG2, PN 282/149	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	17,300.00	-	17,300.00		- -	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241203-AMMF522	WATER PUMP KIT FOR 600KW PERKINS 4008-23TAG2 PN SE145AX	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	100,215.00	-	100,215.00	80,000.00	-	80,000.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	AIR FILTER ASSEMBLY FOR 600KW PERKINS 4008-23TAG2 PN PN 5551A	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	40,000.00	-	40,000.00	39,900.00	-	39,900.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	GASKET CYLINDER HEAD COVER FOR 600KW PERKINS 4008-23TAG2 PN SE478	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	10,200.00	-	10,200.00	4,800.00	-	4,800.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	STRAINER FOR 600KW PERKINS 4008-23TAG2 PN 622/37	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	4,838.00		4,838.00	4,830.00	-	4,830.00		- -	- -	- -	- -	- -	
PB241203-AMMF522	BEARING FOR 600KW PERKINS 4008-23TAG2 PN 374/1247	WMO	NO	P	31-Oct-24	12-Dec-24	21-Dec-24	18-Dec-24	14-Jan-25	17-Mar-25	17-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	- -	- -	GAA-2025	1,820.00		1,820.00	1,425.00		1,425.00		- -	- -	- -	- -	- -	
EC241204-RAMF577	INTERNET SERVICES SUBSCRIPTION	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	PSALM-2024	190,000.00	190,000.00		188,398.09	188,398.09	-		- -	- -	- -	- -	- -	
EC241204-RAMF577	INTERNET SERVICES SUBSCRIPTION	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	PSALM-2024	190,000.00	190,000.00	-	188,398.09	188,398.09	-		- -	- -	- -	- -	- -	
EC241204-RAMF577	LEASED LINE POINT-TO-POINT	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	GAA-2024	331,200.00	331,200.00	-	328,407.62	328,407.62	-		- -	- -	- -	- -	- -	
EC241204-RAMF577	LEASED LINE POINT-TO-POINT	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	GAA-2024	331,200.00	331,200.00	-	328,407.62	328,407.62	-		- -	- -	- -	- -	- -	
EC241204-RAMF577	LEASED LINE POINT-TO-POINT	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	PSALM-2024	82,800.00	82,800.00	-	82,101.91	82,101.91	-		- -	- -	- -	- -	- -	
EC241204-RAMF577	LEASED LINE POINT-TO-POINT	IST	NO	E	14-Nov-24	28-Nov-24	03-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	07-Jan-25	31-Jan-25	03-Feb-25	- -	- -	PSALM-2024	82,800.00	82,800.00	-	82,101.91	82,101.91	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET CONNECTOR AIR MANIFOLDPM S MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,700.00		1,700.00	638.00		638.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET AIR MANIFOLDPM S MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	900.00	900.00		477.00	477.00			- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL RECTANGULAR RING, AIR MAPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	8,000.00	8,000.00	-	7,032.00	7,032.00	-		- -	- -	- -	- -	- -	

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PB241210-NAAC638	ALTERNATOR SELT 3031485 PMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	4,500.00	4,500.00	-	4,056.00	4,056.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	GASKET CAMSHAFT COVERPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,400.00	1,400.00	-	1,100.00	1,100.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	SCREW CONNECTING ROD CAPPMS MAJOR OVERHAULIN G OF UNIT # 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	18,512.00	18,512.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	DOWEL, PIN, CON RODPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	72,000.00	72,000.00	-	46,648.00	46,648.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	WASHER PLAIN CON RODPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	9,600.00	9,600.00	-	3,312.00	3,312.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	COOLANT FILTER 3100308PMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,600.00	1,600.00	-	1,500.00	1,500.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	SEAL, O RING CYLINDER LINER OPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25		-	GAA-2025	3,000.00	3,000.00	-	3,000.00	3,000.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	SEAL, O RING CYLINDER LINER OPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	4,200.00	4,200.00	-	4,200.00	4,200.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	SEAL, OIL CYLINDER LINERPMS MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	7,692.00	7,692.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	PLUG, PIPE CYLINDERPM S MAJOR OVERHAULIN G OF UNIT # - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	15,000.00	15,000.00	-	7,788.00	7,788.00	-		- -	- -	- -	- -	- -	

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PB241210-NAAC538	SEAL, RECTANGULAR RINGPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	1,196.00	1,196.00	-		- -			- -	- -	
PB241210-NAAC538	GASKET DRAIN PLUGPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	176.00	176.00	-	154.00	154.00	-		- -	- -	- -			
PB241210-NAAC538	FAN BELT 3003341PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	-	-	GAA-2025	7,500.00	7,500.00	-	6,240.00	6,240.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL, O RING FLANGEPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 146800	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,058.00	1,058.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL, O RING FLANGEPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3819885	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,027.00	1,027.00	-		- -			- -	- -	
PB241210-NAAC538	SEAL, OIL FLYWHEEL HOUSINGPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	5,000.00	5,000.00	-	5,000.00	5,000.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET SEAL REAR FLYWHEELPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	500.00	500.00	-	212.00	212.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET GEAR COVER FRONTPMS MAJOR OVERHAULING OF UNIT 8 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00	-	4,066.00	4,066.00	-		- -	- -			- -	
PB241210-NAAC538	GASKET FRONT HYDPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	300.00	300.00	-	159.00	159.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL-O RING FUEL MANIFOLDPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 131028	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	8,000.00	8,000.00	-	1,828.00	1,828.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241210-NAAC538	SEAL, O RING FUEL MANIFOLDPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3001340	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	8,504.00	8,504.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET ACC DRIVE SUPPORTPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	600.00	600.00	-	600.00	600.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET FUEL PUMPPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	250.00	250.00	-	250.00	250.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET GEAR HOUSINGPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3178078	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	7,000.00	7,000.00	-	2,560.00	2,560.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET GEAR HOUSING REAR PMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3006940	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,000.00	1,000.00	-	719.00	719.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	SCREW, HEXAGONAL HEADPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,800.00	3,800.00	-	2,108.00	2,108.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET CONNECTION LUBE OILPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	200.00	200.00	-	200.00	200.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	GASKET LUBE OIL F/L COVERPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3629141	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	2,500.00	2,500.00	-	2,440.00	2,440.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	LUBE OIL FILTER ELEMENTPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3666310	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	4,400.00	4,400.00	-	4,232.00	4,232.00	-		- -	- -	- -	- -	- -		
PB241210-NAAC538	ELEMENT OIL BYPASS FILTERPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,200.00	1,200.00	-		- -	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241210-NAAC538	GASKET FILTER LUBE OILPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3629387	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	803.00	803.00			- -	- -			- -	
PB241210-NAAC538	GASKET FILTER HEAD LUBE OILPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3177108	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,500.00	3,500.00	-	3,018.00	3,018.00			- -	- -			- -	
PB241210-NAAC538	GASKET LUBE OIL JPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	4,720.00	4,720.00			- -	- -			- -	
PB241210-NAAC538	GASKET LUBE OIL PANPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3043211	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,300.00	1,300.00	-	1,195.00	1,195.00			- -	- -			- -	
PB241210-NAAC538	GASKET LUBE OIL PANPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3043212	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,800.00	1,800.00		1,800.00	1,800.00	-		- -	- -			- -	
PB241210-NAAC538	GASKET PRESSURE RELIEF LUBE OPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	5,000.00	5,000.00		2,171.00	2,171.00	-		- -	- -			- -	
PB241210-NAAC538	SEAL O RING LUBE OILPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3026393	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	900.00	900.00		752.00	752.00	-		- -	- -			- -	
PB241210-NAAC538	GASKET SUCTION FLANGE LUBE OPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	13-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,000.00	1,000.00	-	310.00	310.00			- -	- -			- -	
PB241210-NAAC538	WASHER PLAIN PISTONPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	9,600.00	9,600.00		3,312.00	3,312.00			- -	- -			- -	
PB241210-NAAC538	GASKET ROCKER LEVER COVERPMS MAJOR OVERHAULING OF UNIT 8 - 600kW CUMMINS PN 3629140	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	11,558.00	11,558.00			- -	- -			- -	

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PB241210-NAAC538	GASKET ROCKER LEVER HOUSINGPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 3839839	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	36,000.00	36,000.00	-	13,176.00	13,176.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET TURBOCHARGERPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 106322	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,196.00	1,196.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL, DUST TURBOCHARGERPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	5,000.00	5,000.00	-	3,018.00	3,018.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	SEAL, O-RING TURBOCHARGERPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,000.00	3,000.00	-	2,044.00	2,044.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET WATER FILTE CONNECTION PMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 3179035	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	700.00	700.00	-	487.00	487.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET WATER HEADER COVERPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 3009324	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	1,951.00	1,951.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET WATER HEADER COVERPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 3009323	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	800.00	800.00	-	400.00	800.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET WATER PUMPPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 206193	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	300.00	300.00	-	127.00	127.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET WATER PUMPPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS, PN 206485	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	300.00	300.00	-	159.00	159.00	-		- -	- -	- -	- -	- -	

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PB241210-NAAC638	SEAL, O RING WATER PUMPPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3007612	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,000.00	1,000.00	-	159.00	159.00	-		- -	- -	- -	- -	- -	
PB241210-NAAC638	BEARING THRUSTPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	18,000.00	-	18,000.00	10,434.00	-	10,434.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	BUSHINGCAM SHAFT PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3179809	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	32,760.00	-	32,760.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	BUSHINGCAM SHAFT PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 205230	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	16,000.00	-	16,000.00	12,642.00	-	12,642.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	BUSHINGCAM SHAFT PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3176849	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	13,968.00	-	13,968.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	BEARING CONNECTING RODPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3047390	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	84,000.00	-	84,000.00	41,760.00	-	41,760.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	BUSHINGCONNECTING ROD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3047389	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	54,000.00	-	54,000.00	30,216.00	-	30,216.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	PLUG EXPANSIONCYLINDER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS 175830	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,000.00	-	3,000.00	1,698.00	-	1,698.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	PLUG EXPANSIONCYLINDER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 208742	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	1,800.00	-	1,800.00	1,698.00	-	1,698.00		- -	- -	- -	- -	- -	
PB241210-NAAC638	GASKET CYLINDER HEADPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3166259	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	24,120.00	-	24,120.00		- -	- -	- -	- -	- -	

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PB241210-NAAC538	COLLET VALVECYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	48,000.00		48,000.00	19,320.00		19,320.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	VALVE EXHAUSTCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	120,000.00		120,000.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	PLUG EXPANSIONCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 205401	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	78,800.00		78,800.00	50,960.00		50,960.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	PLUG EXPANSIONCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 208224	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	16,380.00		16,380.00	5,382.00		5,382.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	INSERT VALVECYLINDER HEAD EXHAUST PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 205093	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	9,662.00	-	9,662.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	INSERT VALVECYLINDER HEAD INTAKE PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3035298	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	36,000.00	-	36,000.00	36,000.00	-	36,000.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	VALVE INTAKECYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 207241	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	72,000.00	-	72,000.00	72,000.00	-	72,000.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	PIN GROOVECYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 65445	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	19,200.00	-	19,200.00	1,272.00	-	1,272.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	PLUG PIPECYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS PN 3002158	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	12,000.00	-	12,000.00	516.00	-	516.00		- -	- -	- -	- -	- -	

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PB241210-NAAC538	PLUG, PIPECYLINDER HEAD, PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3013257	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	12,000.00	-	12,000.00	6,144.00	-	6,144.00		- -	- -	- -	-	- -	
PB241210-NAAC538	RETAINER VALVE SPRINGCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	16,128.00		16,128.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	SPRING VALVECYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 205208	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	47,904.00	-	47,904.00		- -	- -	- -	-	- -	
PB241210-NAAC538	GUIDE VALVE SPRINGCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3001663	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	9,600.00	-	9,600.00	7,344.00		7,344.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	GUIDE VALVE STEMCYLINDER HEAD PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3201311	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	38,400.00	-	38,400.00	37,584.00	-	37,584.00		- -	- -	- -	-	- -	
PB241210-NAAC538	LINER CYLINDERPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3022157	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	90,000.00	-	90,000.00	50,904.00	-	50,904.00		- -	- -	- -	-	- -	
PB241210-NAAC538	INSERT LINERCYLINDER, PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3011884	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25		- -	GAA-2025	18,000.00	-	18,000.00	18,000.00	-	18,000.00		- -	- -	- -	-	- -	
PB241210-NAAC538	PLUG, PIPECYLINDER, PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3008468	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	3,000.00	-	3,000.00	480.00	-	480.00		- -	- -	- -	-	- -	
PB241210-NAAC538	PLUG, PIPECYLINDER, PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS, PN 3008469	ROM	NO	P	13-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	800.00	-	800.00	592.00	-	592.00		- -	- -	- -	-	- -	

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PB241210-NAAC538	PISTON ENGINEPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	240,000.00	-	240,000.00	164,976.00	-	164,976.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	GASKET SET LOWER ENGINEPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	53,376.00	-	53,376.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	BEARING MAINUPPER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 206580	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	11,985.00	-	11,985.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	BEARING MAINLOWER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 208580	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	11,985.00	-	11,985.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	BEARING MAINLOWER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 206610	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	4,795.00	-	4,795.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	BEARING MAINUPPER PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 206600	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	4,795.00	-	4,795.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	RING COMPRESSION PISTONPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 3060460	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	19,044.00	-	19,044.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	RING COMPRESSION PISTONPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 3076569	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	19,044.00	-	19,044.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	RING, OIL PISTONPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 3060460	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	80,000.00	-	80,000.00	19,044.00	-	19,044.00		- -	- -	- -	- -	- -	
PB241210-NAAC538	PIN PISTONPMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS. PN 205200	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	10-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	18,432.00	-	18,432.00		- -	- -	- -	- -	- -	

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PB241210-NAAC638	SET UPPER ENGINE GASKETPMS MAJOR OVERHAULING OF UNIT 8 - 800KW CUMMINS PN 3800730	ROM	NO	P	13-Nov-24	18-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	18-Feb-25	14-Feb-25	14-Feb-25	- -	- -	GAA-2025	100,000.00	-	100,000.00	74,135.00	-	74,135.00		- -	- -	- -	- -	- -	
PB241216-AMAC672	FUEL OILHAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	FMG	NO	P	22-Nov-24	27-Nov-24	06-Dec-24	19-Dec-24	18-Nov-24	03-Jan-25	02-Jan-25	06-Jan-25	10-Feb-25	10-Feb-25	- -	- -	GAA-2025	878,389,435.40	878,389,435.40		878,389,435.40	878,389,435.40			- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	INJECTOR KITPN 10000-60382	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	1,140,000.00		1,140,000.00	935,142.00		935,142.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	PISTON AND LINER KITPN 10000-60337	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	1,350,000.00		1,350,000.00	1,107,405.00		1,107,405.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	CAMSHAFTPN 10000-60191	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	150,000.00	-	150,000.00	123,045.00		123,045.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	ROCKER SHAFT ASSEMBLYPN 10000-60196	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	124,800.00		124,800.00	102,373.44		102,373.44		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	TIMING COVERPN 10000-60222	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	50,220.00	-	50,220.00	41,195.47	-	41,195.47		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	HARNESS WIRINGPN 10000-60248	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	210,000.00	-	210,000.00	172,263.00	-	172,263.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	SENSORPN 1000-60285	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	333,750.00	-	333,750.00	273,775.15	-	273,775.15		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	FUEL INJECTION PUMPPN 10000-60282	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	700,000.00	-	700,000.00	574,210.00	-	574,210.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	CYLINDER HEAD ASSEMBLYPN 10000-60346	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	980,000.00		980,000.00	803,894.00	-	803,894.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	OIL PUMPPN 10000-60379	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	130,000.00	-	130,000.00	106,639.00	-	106,639.00		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	TURBOCHARGERPN 10000-60427	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	343,200.00		343,200.00	281,526.96		281,526.96		- -	- -	- -	- -	- -	
PB241210-NAAC539-PB2I	CRANKSHAFT ASSEMBLY PN 10000-60185	MQN	NO	P	13-Nov-24	19-Dec-24	07-Jan-25	22-Jan-25	22-Jan-25	10-Feb-25	10-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	1,200,000.00		1,200,000.00	984,360.00		984,360.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	CRANKSHAFT ENGINEPN C3927937	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	26-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	250,000.00		250,000.00	126,200.00		126,200.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	FUEL INJECTION PUMPPN C3318046	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	26-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	188,000.00	-	188,000.00	159,630.00	-	159,630.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	FUEL INJECTION PUMPPN C5287707	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	26-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	188,000.00	-	188,000.00	159,630.00	-	159,630.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	RADIATORFOR 80KW CUMMINS	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	26-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	340,000.00		340,000.00	288,468.00		288,468.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	PUMP FUELPN 3059651	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	26-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	477,000.00		477,000.00	300,480.00		300,480.00		- -	- -	- -	- -	- -	

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PB241212-AMMC550	HEAD CYLINDERPN 3021892	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	1,009,800.00	-	1,009,800.00	632,134.80	-	632,134.80		- -	- -	- -	- -	- -	
PB241212-AMMC550	TURBOCHARGERPN 3823850	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	168,300.00		168,300.00	105,356.80	-	105,356.80		- -	- -	- -	- -	- -	
PB241212-AMMC550	COOLER ENGINE CASTPN 3201155	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	168,600.00	-	168,600.00	105,543.60	-	105,543.60		- -	- -	- -	- -	- -	
PB241212-AMMC550	CRANKSHAFT PN 3418910	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	700,000.00	-	700,000.00	438,200.00		438,200.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	FAN ENGINEPN 3037710	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	113,000.00	-	113,000.00	70,738.00		70,738.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	PUMP WATERPN 3950448	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	171,600.00		171,600.00	94,380.00	-	94,380.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	FUEL PUMP TLNPN 3165400	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	477,000.00		477,000.00	262,350.00		262,350.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	FAN ENGINEPN 3186799	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	124,800.00	-	124,800.00	68,640.00		68,640.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	HEAD CYLINDERPN 3021892	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	673,200.00	-	673,200.00	370,260.00		370,260.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	MANIFOLD FUEL LHPN 3019581	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	450,000.00		450,000.00	247,500.00		247,500.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	MANIFOLD FUEL RHPN 3019582	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	450,000.00		450,000.00	247,500.00		247,500.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	MOTOR STARTINGPN 3010126	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	114,000.00		114,000.00	62,700.00		62,700.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	ASSY CRANKSHAFT PN 3038750	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	1,200,000.00		1,200,000.00	660,000.00		660,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	TURBOCHARGERPN 3594040	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	112,200.00	-	112,200.00	61,700.00		61,700.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	KIT ENGINE PISTONPN 4089367	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	660,000.00		660,000.00	594,000.00	-	594,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	CAMFOLLOWER ASSY ITLAPN 4095567	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	1,050,000.00		1,050,000.00	945,000.00		945,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	COOLER OILPN 4096086	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	520,000.00		520,000.00	468,000.00		468,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	PULLEY FANPN 4096802	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	180,000.00		180,000.00	162,000.00		162,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	HUB FANPN 4096800	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	460,000.00		460,000.00	414,000.00		414,000.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	HEAD CYLINDERPN 4096113	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	999,000.00		999,000.00	999,100.00		999,100.00		- -	- -	- -	- -	- -	
PB241212-AMMC550	HEAD FUEL FILTERPN 4096886	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	207,000.00	-	207,000.00	186,300.00		186,300.00		- -	- -	- -	- -	- -	

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PB241212-AMMC650	HEAD, LUB OIL FILTER ITLA/PN 4098180	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	220,000.00	-	220,000.00	198,000.00	-	198,000.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	ACTUATOR ETR FUEL CONTROL/PN 3347905	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	400,000.00	-	400,000.00	360,000.00	-	360,000.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	ACTUATOR ETR FUEL CONTROL/PN 3347907	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	400,000.00	-	400,000.00	360,000.00	-	360,000.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	MOTOR, STARTING/PN 4095501	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	321,000.00	-	321,000.00	288,900.00	-	288,900.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	HARNESS, WIRING/PN 4098434	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	125,000.00	-	125,000.00	112,500.00	-	112,500.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	ROD CONNECTING PN 4098475	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	630,000.00	-	630,000.00	567,000.00	-	567,000.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	PUMP, FUEL/PN 4097997	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	198,000.00	-	198,000.00	178,400.00	-	178,400.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	PUMP, LUBRICATING OIL/PN 4098431	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	99,000.00	-	99,000.00	89,100.00	-	89,100.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	WATER PUMP/PN 4098429	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	125,000.00	-	125,000.00	112,500.00	-	112,500.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	CAMSHAFT ASSEMBLY/PN 4098508	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	560,000.00	-	560,000.00	504,000.00	-	504,000.00		- -	- -	- -	- -	- -		
PB241212-AMMC650	KIT, TURBOCHARGER/PN 4025150	MQN	NO	P	11-Nov-24	21-Nov-24	28-Nov-24	12-Dec-24	16-Dec-24	25-Feb-25	25-Feb-25	26-Mar-25	03-Apr-25	03-Apr-25	- -	- -	GAA-2025	250,000.00	-	250,000.00	225,000.00	-	225,000.00		- -	- -	- -	- -	- -		
SVP25021-8-RAMA039	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HEAD OFFICE/MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HEAD OFFICE	TFM	NO	S	06-Feb-25	13-Feb-25		18-Feb-25	20-Feb-25	20-Mar-25	20-Mar-25	08-Apr-25	13-May-25	20-May-25	- -	- -	GAA-2025	95,000.00	95,000.00	-	39,000.00	39,000.00	-		- -	- -	- -	- -	- -		
SVP25021-8-RAMA039	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT RTC MINUYAN/MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT RTC	TFM	NO	S	06-Feb-25	13-Feb-25	- -	18-Feb-25	20-Feb-25	20-Mar-25	20-Mar-25	08-Apr-25	13-May-25	20-May-25	- -	- -	GAA-2025	120,000.00	120,000.00	-	50,400.00	50,400.00	-		- -	- -	- -	- -	- -		

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SVP25021 8-RAMA039	MASSIVE TERMITE CONTROL AND SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NPC CAMARIN GH AND JAPANESE GARDENMASSIVE TERMITE CONTROL AND SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NPC CAMARIN GH AND JAPANESE GARDEN	TFM	NO	S	06-Feb-25	13-Feb-25	- -	18-Feb-25	20-Feb-25	20-Mar-25	20-Mar-25	08-Apr-25	13-May-25	20-May-25	- -	- -	GAA-2025	190,000.00	190,000.00		79,800.00	79,800.00			- -	- -	- -	- -	- -	
PB25021 9-JDMF028	CIRCUIT BREAKER,VACUUM TYPE 12KV/3 PHASE 630A, MODEL VS1-ZN63A-12/630 INCLUDING RETROFITTING FROM OCB	BHP	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	26-Feb-25	06-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	30-Apr-25	30-Apr-25	- -	- -	GAA-2025	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00		- -	- -	- -	- -	- -	
PB25021 9-JDMF028	HMI QUICKPANEL+ VIEW & CONTROL 12 COLOR(" WENVIEW TOUCHSCREEN MODEL TK6072IP SIZE 205.4X148.5X34MM FOR UNIT1 GOVERNOR CONTROLLER OF BHPP INCLUDING PROGRAMMING	BHP	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	26-Feb-25	06-Mar-25	26-Mar-25	26-Mar-25	15-Apr-25	30-Apr-25	30-Apr-25	- -	- -	GAA-2025	500,000.00	-	500,000.00	500,000.00		500,000.00		- -	- -	- -	- -	- -	
PB25020 4-JOAC003-PB2	VACUUM CIRCUIT BREAKER, RATED VOLTAGE:24KV, SHORT-CIRCUIT CURRENT 25KA, POWER FREQUENCY WITHSTAND VOLTAGE 125KV, RATED CURRENT (IR) 630A, CLOSING CURRENT 31.5A, CLOSING VOLTAGE 125VDC, RATED FREQUENCY 50/60HZ, CLOSING TIME 3 SEC, MOTOR	CTL	NO	P	09-Dec-24	11-Feb-25	18-Feb-25	03-Apr-25	17-Mar-25	15-May-25	15-May-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	1,650,000.00	-	1,650,000.00	1,240,020.00	-	1,240,020.00		- -	- -	- -	- -	- -	

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PB250204-JDAC003-PB2I	CURRENT TRANSFORMER, RATIO 600/1/1/1A INSULATION LEVEL 15.5/34/110KV FREQUENCY 60HZ, SHORT TIME CURRENT 25KA/1SEC RATED FREQUENCY 1.33 HZ	CTL	NO	P	09-Dec-24	11-Feb-25	18-Feb-25	03-Apr-25	12-Mar-25	15-May-25	15-May-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	1,060,000.00		1,060,000.00	942,560.00		942,560.00		- -			- -	- -	
PB250204-JDAC003-PB2I	POWER BILLING METER DIGITAL FOR 69KV SIDECONNECTION TYPE TRANSFORMER OPERATED MEASURED QUANTITIES ACTIVE AND REACTIVE ENERGY TARIFFICATION ENERGY AND DEMAND RATES TARIFF FUNCTIONS AVERAGE DEMAND TIME OF USE (TOU) TABLES	CTL	NO	P	09-Dec-24	11-Feb-25	18-Feb-25	03-Apr-25	12-Mar-25	15-May-25	15-May-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	100,000.00	-	100,000.00	69,782.40	-	69,782.40		- -	- -	- -	- -	- -	
PB250204-JDAC003-PB2I	DIGITAL POWER METER INDOORVOLTAGE RANGE (68 TO 347) V~ L-N, 600V~ MAX L-L CATIII CURRENT RANGE (0.001 TO 2) A~ FREQUENCY 60 HZ POWER SUPPLY 5 VA (90 TO 265) V~ 50/60 HZ (100 TO 370) V CL TA, TV, CA 2A, 1A, 120V	CTL	NO	P	09-Dec-24	11-Feb-25	18-Feb-25	03-Apr-25	12-Mar-25	15-May-25	15-May-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	200,000.00		200,000.00	173,640.00		173,640.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	BEARING LOWER CONNECTING RODPN 1000411573	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	251,936.00		251,936.00	183,520.00		183,520.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	BEARING UPPER CONNECTING RODPN 10004 11569	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	251,936.00	-	251,936.00	183,520.00	-	183,520.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	BOLTPN 81263900049	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	8,804.00	-	8,804.00	4,320.00	-	4,320.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	BOLT CONNECTING RODPN 10006 19869	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	69,472.00		69,472.00	58,080.00		58,080.00		- -	- -	- -	- -	- -	

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PB241216-AMAC670	BOLT CYLINDER HEADPN 1000997330	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	14,864.00		14,864.00	9,600.00	-	9,600.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	BOLT CYLINDER HEADPN 1000986091	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	19,812.00	-	19,812.00	12,000.00	-	12,000.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	BOLT CYLINDER HEADPN 1001179218	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	9,306.00	-	9,306.00	6,000.00	-	6,000.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	BOLT, EYEPN 1243065008	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	4,990.00	-	4,990.00	3,240.00		3,240.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	EXHAUST VALVEPN 1001426081	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	21,120.00		21,120.00	13,680.00		13,680.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKETPN 13501131S	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	8,460.00	-	8,460.00	5,400.00	-	5,400.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKETPN 33021000008	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25			GAA-2025	4,840.00	-	4,840.00	3,140.00		3,140.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKET - CYLINDER HEAD COVERPN 330201000001 2	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	23,232.00	-	23,232.00	15,960.00		15,960.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKET - EXHAUST MANIFOLDPN 331009000095	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	39,000.00	-	39,000.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKET TURBOCHARGERPN 1003498128	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	12,300.00		12,300.00	9,000.00	-	9,000.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKET INTAKE MANIFOLDPN X8231 178W	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	4,024.00	-	4,024.00	2,800.00		2,800.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	GASKET CYLINDER HEADPN 330301000530	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	30,096.00	-	30,096.00	19,560.00		19,560.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	INJECTORPN 15012730X	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	35,640.00	-	35,640.00	23,160.00		23,160.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	INLET VALVE SEATPN 15012810X	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	34,656.00	-	34,656.00	22,080.00		22,080.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	INTAKE VALVEPN 1001422188	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	11,100.00		11,100.00	7,200.00	-	7,200.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	JOINT EXPANSIONPN 1001579821	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	82,000.00	-	82,000.00	53,300.00	-	53,300.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	LINERPN X8280 114	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25			GAA-2025	256,168.00	-	256,168.00	166,480.00		166,480.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	NOZZLE KITPN 330205000330	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	54,276.00	-	54,276.00	35,220.00		35,220.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	O-RINGPN 1001999968	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	1,980.00		1,980.00	1,280.00	-	1,280.00		- -	- -	- -	- -	- -	
PB241216-AMAC670	O-RINGPN 7771117ON	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	4,048.00	-	4,048.00	2,560.00	-	2,560.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB241216-AMAC570	O-RINGPN 1002949830	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	1,064.00		1,064.00	680.00	-	680.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	OIL PRESSURE SENSORPN 1505102186	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	10,890.00	-	10,890.00	7,070.00	-	7,070.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	OIL SEAL FRONTPN 150130401	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	5,438.00	-	5,438.00	3,530.00	-	3,530.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	OIL SEAL REARPN 19505801B	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	5,438.00		5,438.00	3,530.00		3,530.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	PISTON KITPN 1000443147	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	358,400.00		358,400.00	232,960.00		232,960.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	PUMP WATER ASSEMBLYPN 6126000082029	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	7,700.00		7,700.00	5,000.00		5,000.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	SEAL RINGPN 6126000081327	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	605.00		605.00	390.00		390.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	SEAL RINGPN 7771207RR	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	39,600.00	-	39,600.00	25,680.00		25,680.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	SEAL FUEL INJECTORPN 1004477015	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	28,428.00	-	28,428.00	18,360.00		18,360.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	SET PISTON RINGPN 100643064B	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25			GAA-2025	148,500.00	-	148,500.00	96,460.00	-	96,460.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	SPEED SENSORPN 330205000408	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	9,460.00	-	9,460.00	6,140.00		6,140.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	VALVE BRIDGEPN 135835405	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	7,770.00	-	7,770.00	5,040.00		5,040.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	VALVE SEAT EXHAUSTPN 150128105X	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25	- -	- -	GAA-2025	23,232.00	-	23,232.00	14,880.00		14,880.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	WASHERPN 6126000080201	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25			GAA-2025	3,666.00	-	3,666.00	2,340.00	-	2,340.00		- -	- -	- -	- -	- -	
PB241216-AMAC570	WASHERPN 1504131GA	B14	NO	P	22-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	09-Jan-25	25-Feb-25	25-Feb-25	19-Mar-25	26-Mar-25	26-Mar-25			GAA-2025	13,944.00		13,944.00	9,000.00		9,000.00		- -	- -	- -	- -	- -	
PB241215-NAJC548	JANITORIAL SERVICES FOR BNPP COMPLEX	BPD	NO	P	18-Nov-24	20-Nov-24	27-Nov-24	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	23-Jan-25	21-Feb-25	24-Feb-25	- -	- -	GAA-2025	9,873,945.28	9,873,945.28	-	559,272.27	559,272.27	-		- -	- -	- -	- -	- -	
PB241215-NAJC548	YEAR 2 JANITORIAL SERVICES FOR BNPP COMPLEX	BPD	NO	P	18-Nov-24	20-Nov-24	27-Nov-24	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	23-Jan-25	21-Feb-25	24-Feb-25	- -	- -	GAA-2025	10,553,394.85	10,553,394.85	-	20,402,624.79	20,402,624.79	-		- -	- -	- -	- -	- -	
PB241215-NAJC548	YEAR 3 JANITORIAL SERVICES FOR BNPP COMPLEX	BPD	NO	P	18-Nov-24	20-Nov-24	27-Nov-24	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24	23-Jan-25	21-Feb-25	24-Feb-25	- -	- -	GAA-2025	679,449.57	679,449.57	-	-	-	-		- -	- -	- -	- -	- -	
PB250123-CMJC809	BAND FOR 2506A-E15TAG3FG WILSON 300KW PN 896-782	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	37,188.00	37,188.00	-	36,000.00	36,000.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250123-CMJC609	CAMSHAFT SEAL 2506A-E15TAG3FG WILSON 300KW PN 998-731	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	8,413.96	8,413.96	-	4,550.00	4,550.00	-							
PB250123-CMJC609	GASKET CYL HEAD FOR 250A-E15TAG3FG WILSON 300KW PN 997-725	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	695,207.86	695,207.86	-	557,380.00	557,380.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	GASKET TIMING CASE FOR 250A-E15TAG3FG WILSON 300KW PN 998-878	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	46,740.00	46,740.00	-	41,000.00	41,000.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	GASKET TURBOCHARGER FOR 2506A-E15TAG3FG WILSON 300KW PN 10000-9819	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	2,825.00	2,825.00	-	2,907.00	2,907.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	OIL SEAL FRONT FOR 2506A-E15TAG3FG WILSON 300KW PN 998-772	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	74,808.00	74,808.00	-	74,760.00	74,760.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	OIL SEAL REAR 2506A-E15TAG3FG WILSON 300KW PN 998-753	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	62,105.94	62,105.94	-	59,355.00	59,355.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL KIT FOR 250A-E15TAG3FG WILSON 300KW PN 934-788	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	20,016.00	20,016.00	-	9,030.00	9,030.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL OIL A FOR 250A-E15TAG3FG WILSON 300KW PN 998-783	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	67,247.46	67,247.46	-	59,850.00	59,850.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL OIL B FOR 250A-E15TAG3FG WILSON 300KW PN 998-785	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	51,263.88	51,263.88	-	25,520.00	25,520.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL OIL C FOR 250A-E15TAG3FG WILSON 300KW PN 998-188 OR CH1178	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	39,420.00	39,420.00	-	12,000.00	12,000.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL O RING A 2506A-E15TAG3FG WILSON 300KW PN 10000-64947	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	3,864.00	3,864.00	-	2,200.00	2,200.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL O RING B 2506A-E15TAG3FG WILSON 300KW PN 10000-60001	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	24,804.00	24,804.00	-	16,500.00	16,500.00	-		- -	- -	- -	- -	- -	
PB250123-CMJC609	SEAL O RING C 2506A-E15TAG3FG WILSON 300KW PN 934-832	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	6,804.00	6,804.00	-	4,400.00	4,400.00	-		- -	- -	- -	- -	- -	

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PB250123-CMJC809	SEAL, RKR BOX COVER 2506A-E15TAG3FG WILSON 300KW. PN 956-948	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	34,658.00	34,658.00	-	34,650.00	34,650.00	-		- -	- -	- -	- -	- -		
PB250123-CMJC809	SEAL, SUMP 2506A-E15TAG3FG WILSON 300KW. PN 956-904	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	70,914.00	70,914.00	-	70,896.00	70,896.00	-		- -	- -	- -	- -	- -		
PB250123-CMJC809	SEAL, TIMING COVER FOR 2506A-E15TAG3FG WILSON 300KW. PN 934-881	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	61,409.95	61,409.95	-	39,900.00	39,900.00	-		- -	- -	- -	- -	- -		
PB250123-CMJC809	SEAL, VALVE STEM FG WILSON 300KW. PN 934-871	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	89,999.78	89,999.78		87,550.00	87,550.00			- -	- -	- -	- -	- -		
PB250123-CMJC809	SEAL, O RING FOR 2506A-E15TAG3FG WILSON 300KW. PN 956-953	MRP	NO	P	14-Nov-24	27-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	11-Mar-25	11-Mar-25	10-Apr-25	21-Apr-25	21-Apr-25	- -	- -	GAA-2025	27,311.62	27,311.62		21,700.00	21,700.00			- -	- -	- -	- -	- -		
PB250128-JDJO001	BUSH CAMSHAFTE2 01250106Z	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25			GAA-2025	306,800.00	-	306,800.00	306,400.00		306,400.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	CAMSHAFT THRUST METALE20125 0120B	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25			GAA-2025	463,200.00	-	463,200.00	456,000.00		456,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	CRANK PIN METAL ASSYE209250 010A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25		- -	GAA-2025	1,100,400.00	-	1,100,400.00	1,080,000.00		1,080,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	CYLINDER LINERE205050 540E	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	2,838,000.00	-	2,838,000.00	2,800,000.00		2,800,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	DELIVERY VALVE AND SEATE206482 240C	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	1,167,600.00	-	1,167,600.00	1,120,000.00		1,120,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	LUBE OIL PUMP REPAIR KITBC034707 19A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	390,000.00	-	390,000.00	380,000.00		380,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	MAIN METAL ASSYE200750 010C	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	1,488,500.00	-	1,488,500.00	1,360,000.00		1,360,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	OVERHAULING KIT TURBOINCLUDING TVTA88C0080 & TVTA88C0089 (2 SETS)	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	451,600.00	-	451,600.00	442,000.00		442,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	PISTONBK208 10810A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	3,382,500.00	-	3,382,500.00	3,370,000.00		3,370,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	PLUNGER ASSEMBLYMN 010000044	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	1,560,000.00	-	1,560,000.00	1,520,000.00		1,520,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	REPAIR KIT WATER PUMPBC0368 1706A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	615,400.00	-	615,400.00	600,000.00		600,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	THRUST METAL ASSYE200750 050B	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	855,672.00	-	855,672.00	800,000.00		800,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	ABSORBER SHOCKBC178 80110A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	169,800.00		169,800.00	160,000.00		160,000.00		- -	- -	- -	- -	- -		
PB250128-JDJO001	BLOCKBK2062 0206A	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	464,800.00		464,800.00	440,000.00		440,000.00		- -	- -	- -	- -	- -		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250128-JDJC001	CENTRIFUGE H1570031015	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	400,000.00		400,000.00	300,000.00		300,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	FUEL FILTER ELEMENTYS2 9000280ZZ	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	150,144.00	-	150,144.00	140,000.00	-	140,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	FUEL INJECTOR ASSEMBLYE2 0625013OD	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	424,000.00		424,000.00	421,800.00		421,800.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	GOVERNORTU GWWG00041 QIH KIT	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	725,112.00		725,112.00	722,000.00		722,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	GOVERNORC 0483000708	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	2,460,000.00	-	2,460,000.00	2,000,000.00	-	2,000,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	HEAD CYLINDER ASSEMBLYBA 2056010OB	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	2,838,000.00		2,838,000.00	2,800,000.00		2,800,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	OIL FILTER ELEMENTC06 0609070	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	448,224.00		448,224.00	440,000.00		440,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	OIL FILTER ELEMENTYS2 9000280ZZ	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	333,648.00		333,648.00	310,000.00	-	310,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	RADIATOR ASSEMBLYDA H47SU	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	675,000.00		675,000.00	674,400.00		674,400.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	RING2260S0 070	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	601,200.00	-	601,200.00	588,000.00	-	588,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	STARTING VALVES10880 90102	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	92,100.00	-	92,100.00	90,000.00	-	90,000.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	THERMOSTAT ASSEMBLY (WATER)DAIH ATSU PTv 80	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	350,000.00	-	350,000.00	349,953.00	-	349,953.00		- -	- -	- -	- -	- -	
PB250128-JDJC001	WATER PUMPDAIH47 SU	BOA	NO	P	27-Nov-24	09-Jan-25	16-Jan-25	04-Feb-25	06-Feb-25	18-Feb-25	18-Feb-25	15-Apr-25	02-May-25	02-May-25	- -	- -	GAA-2025	169,995.00	-	169,995.00	169,984.00	-	169,984.00		- -	- -	- -	- -	- -	
PB250123-CMMF605 (PB2)	STATOR ASSEMBLY MAGNA MAX DVR, MODEL NO. MX-600-4 FRAME 572 1800RPM 3 PHASE, 480 VOLTS 60 HERTZ, 0.8 POWER FACTOR 750KVA 600KW CONTINUOUS RATING NEMA CLASS H INSULATION CLASS	MQN	NO	P	04-Dec-24	13-Feb-25	11-Mar-25	04-Mar-25	11-Mar-25	15-May-25	15-May-25	13-Jun-25	25-Jun-25	25-Jun-25	- -	- -	GAA-2025	1,400,000.00	-	1,400,000.00	1,100,000.00	-	1,100,000.00		- -	- -	- -	- -	- -	
PB250123-CMMF605 (PB2)	STATOR ASSEMBLY STAMFORD FRAME/CORE HC 1634G1 1800 RPM 3 PHASE, 480 VOLTS 60 HERTZ, 0.8 POWER FACTOR 1000KVA 800KW BASE RATING IP23 ENCLOSURE NEMA CLASS H INSULATION CLASS	MQN	NO	P	04-Dec-24	13-Feb-25	11-Mar-25	04-Mar-25	13-Mar-25	15-May-25	15-May-25	13-Jun-25	25-Jun-25	25-Jun-25			GAA-2025	1,400,000.00	-	1,400,000.00	1,150,000.00	-	1,150,000.00		- -	- -	- -	- -	- -	

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PB2501234-CMMF605 (PB2)	STATOR ASSEMBLY LEROY SOMER MODEL: LSA 48.3L10.C 6/4 1800RPM 3 PHASE 480 VOLTS 60 HERTZ 0.8 POWER FACTOR 408KVA 326KW CONTINUOUS RATING IP23 ENCLOSURE NEMA CLASS H INSULATION CLASS	MGN	NO	P	04-Dec-24	13-Feb-25	11-Mar-25	04-Mar-25	13-Mar-25	15-May-25	15-May-25	13-Jun-25	25-Jun-25	26-Jun-25	- -	- -	GAA-2025	600,000.00		600,000.00	600,000.00		600,000.00		- -	- -	- -	- -	- -	
PB2502184-CMAC024 (PB2)	WRENCHELECTRONIC BOLTING SYSTEM PORTABLE TORQUE WRENCH	MGN	NO	P	16-Jan-25	26-Feb-25	06-Mar-25	18-Mar-25	20-Mar-25	15-Apr-25	15-Apr-25	07-May-25	15-May-25	15-May-25	- -	- -	GAA-2025	1,500,000.00		1,500,000.00	1,435,578.00		1,435,578.00		- -	- -	- -	- -	- -	
PB241210-HBMC647	BELT ALTERNATOR PN 3031485 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	9,000.00	9,000.00	-	8,200.00	8,200.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	BELT FANPN 3003341 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	11,000.00	11,000.00	-	11,798.00	11,798.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	COOLANT FIL TERPN 3100308 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	3,000.00	3,000.00	-	3,000.00	3,000.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	DOWEL PINPN 89558 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	144,000.00	144,000.00	-	48,960.00	48,960.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	ELEMENT OIL BYPASS FILTERPN LF777 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	2,400.00	2,400.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET CONNECTOR PN 3179027 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	3,400.00	3,400.00	-	1,200.00	1,200.00			- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET ACC DRIVE SUPPORTPN 3048852 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,200.00	1,200.00			- -	- -	- -	- -	- -	

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PB241210-HBMC547	GASKET AIR MANIFOLDPN 20627PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	900.00	900.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET CAMSHAFT COVERPN 3040722 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,800.00	2,800.00	-	2,344.00	2,344.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET CONNECTION LUBE OILPN 3000832 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	400.00	400.00	-	300.00	300.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET DRAIN PLUGPN 553858 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	350.00	350.00	-	300.00	300.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET FILTER HEADPN 3177108 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	7,000.00	7,000.00	-	2,800.00	2,800.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET FRONT HYDPN 208407 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	600.00	600.00	-	300.00	300.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET FUEL PUMPPN 3069103 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	500.00	500.00	-	500.00	500.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET GEAR COVERPn 3177160 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	20,000.00	20,000.00	-	4,280.00	4,280.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET GEAR HOUSINGPN 3178076 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	14,000.00	14,000.00	-	8,434.00	8,434.00	-		- -	- -	- -	- -	- -	

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PB241210-HBMC547	GASKET GEAR HOUSING REARPN 3005940PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	1,358.00	1,358.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET LUBE OIL FIL COVERPN 3629141 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	5,000.00	5,000.00	-	1,688.00	1,688.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET LUBE OIL JPN 3011651 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	8,076.00	8,076.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET OIL FILTERPN 3629367 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	1,828.00	1,828.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET OIL PANPN 3043212 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	3,600.00	3,600.00	-	3,600.00	3,600.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET OIL PANPN 3043211 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,800.00	2,800.00	-	2,376.50	2,376.50	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET PRESSURE RELIEFPN 206177 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00	-	7,220.00	7,220.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET ROCKER LEVER COVERPN 3629140 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	21,576.00	21,576.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET ROCKER LEVER HOUSINGPN 3630839 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	72,000.00	72,000.00	-	34,200.00	34,200.00	-		- -	- -	- -	- -	- -	

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PB241210-HBMC647	GASKET SEAL REAR FLYWHEELPN 206571 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,000.00	1,000.00	-	400.00	400.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET SUCTION FLANGEPN 206013 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00	-	194.00	194.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET TURBOCHARGERPN 206576 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	1,168.00	1,168.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET WATER HEADER COVERPN 3009323 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,538.00	1,538.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET WATER HEADER COVERPN 3009324 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,496.00	3,496.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET WATER PUMPPN 206193 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	600.00	600.00	-	240.00	240.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET WATER PUMPPN 206455 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	600.00	600.00	-	338.00	338.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	GASKET WATER TRF CONNECTION PN 3179035 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,400.00	1,400.00	-	700.00	700.00	-		- -	- -	- -	- -	- -	
PB241210-HBMC647	LUBE OIL FILTER ELEMENTPN LF670 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	8,800.00	8,800.00	-	8,448.00	8,448.00	-		- -	- -	- -	- -	- -	

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PB241210-HBMC647	PLUG PIPEPN 3006470 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	30,000.00	30,000.00	-	9,930.00	9,930.00	-							
PB241210-HBMC647	SCREW CONNECTING ROD CAPPN 3061081 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	48,000.00	48,000.00	-	32,160.00	32,160.00								
PB241210-HBMC647	SCREW HEXAGONAL HEAD CAPPN 9152 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	7,200.00	7,200.00	-	5,396.00	5,396.00								
PB241210-HBMC647	SEAL DUSTPn 3088371 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00	-	5,996.00	5,996.00								
PB241210-HBMC647	SEAL O RINGPn 3023086 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	8,000.00	8,000.00	-	4,800.00	4,800.00								
PB241210-HBMC647	SEAL O RINGPn 3014669 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	8,400.00	8,400.00		8,400.00	8,400.00	-							
PB241210-HBMC647	SEAL O RINGPn 3011076 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,800.00	1,800.00		1,800.00	1,800.00	-							
PB241210-HBMC647	SEAL O RINGPn 151028 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	10,996.00	10,996.00								
PB241210-HBMC647	SEAL O RING FLANGEPn 3818888 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	1,442.00	1,442.00								
PB241210-HBMC647	SEAL O RING WATER PUMPPN 3007512 PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,000.00	2,000.00		1,020.00	1,020.00								

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PB241210-HBMC647	SEAL, O-RINGPN 302308 MAJOR VERHAULING OF UNIT 9 & 10 - 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	2,460.00	2,460.00	-	-	- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL, O-RING FLANGEPN 3818888 MAJOR VERHAULING OF UNIT 9 & 10 - 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	2,400.00	2,400.00	-	2,064.00	2,064.00	-	-	- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL, OILPN 3081488 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	24,000.00	-	14,544.00	14,544.00	-	-	- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL, OIL FLYWHEEL HOUSINGPN 3082142 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	10,000.00	10,000.00	-	10,000.00	10,000.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL, RECTANGULAR RINGPN 3014304 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	7,452.00	7,452.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL, RECTANGULAR RINGPN 3177656 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	2,260.00	2,260.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	SEAL-O RING FUEL MANIFOLDPN 131026 PMS MAJOROVERHAULING OF UNIT 9&10-800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	3,852.00	3,852.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	WASHER PLAINPN 3177093 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	19,200.00	19,200.00	-	19,200.00	19,200.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	WASHER PLAIN PISTONPN 205126 PMS MAJOR OVERHAULING OF UNIT 9&10- 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	19,200.00	19,200.00	-	8,240.00	8,240.00			- -	- -	- -	- -	- -	- -	
PB241210-HBMC647	BEARING CONNECTING RODPN 3047390 800KW CUMMINS	SID	NO	P	22-Oct-24	29-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	168,000.00	-	168,000.00	83,792.00		83,792.00		- -	- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
PB241210-HBMC547	BEARING MAIN,LOWER PN 206810 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	32,400.00		32,400.00							
PB241210-HBMC547	BEARING MAIN,LOWER PN 206590 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	32,400.00		32,400.00							
PB241210-HBMC547	BEARING MAIN,UPPER PN 206580 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25		- -	GAA-2025	48,000.00		48,000.00	12,960.00		12,960.00							
PB241210-HBMC547	BEARING MAIN,UPPER PN 206600 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25		- -	GAA-2025	48,000.00	-	48,000.00	12,960.00	-	12,960.00							
PB241210-HBMC547	BEARING THRUSTPN 3000139 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	32,000.00	-	32,000.00	12,960.00	-	12,960.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	BUSHINGPN 3178849 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25			GAA-2025	96,000.00	-	96,000.00	70,512.00	-	70,512.00							
PB241210-HBMC547	BUSHINGPN 206230 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	32,000.00	-	32,000.00	6,640.00	-	6,640.00							
PB241210-HBMC547	BUSHINGPN 3175805 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	30,936.00	-	30,936.00							
PB241210-HBMC547	BUSHINGPN 206230 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	108,000.00	-	108,000.00	36,888.00	-	36,888.00			- -				
PB241210-HBMC547	COLLET VALVEPN 205 091 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	37,248.00	-	37,248.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET SET LOWER ENGINEPN 3804300 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25			GAA-2025	160,000.00	-	160,000.00	94,220.00	-	94,220.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	GASKET CYLINDER HEADPN 3188288 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	72,000.00	-	72,000.00	45,582.00	-	45,582.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	GUIDE, VALVE SPRINGPN 3001863 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	19,200.00	-	19,200.00	10,080.00	-	10,080.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	GUIDE, VALVE STEMPN 3201311 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	78,800.00	-	78,800.00	73,440.00	-	73,440.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	INSERT LINERPN 3011664 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	96,000.00	-	96,000.00	34,680.00	-	34,680.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	INSERT VALVEEXHAUST, PN 206093 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	73,056.00	-	73,056.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	INSERT VALVEINTAKE , PN 3028296 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	72,000.00	-	72,000.00	72,000.00	-	72,900.00		- -	- -	- -	- -	- -	

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PB241210-HBMC547	LINER CYLINDERPN 3022157 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	180,000.00		180,000.00	180,000.00	-	180,000.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PIN GROOVECYLINDER HEAD PN 88445 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	38,400.00	-	38,400.00	25,152.00	-	25,152.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PIN PISTONPN 209200 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25			GAA-2025	96,000.00	-	96,000.00	34,824.00		34,824.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PISTON ENGINEPN 3036874 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	480,000.00	-	480,000.00	311,616.00	-	311,616.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG EXPANSIONPN 175830 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	1,944.00	-	1,944.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG EXPANSIONPN 208401 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	3,600.00	-	3,600.00	2,400.00	-	2,400.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG EXPANSIONPN 208742 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	153,600.00	-	153,600.00	9,600.00	-	9,600.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG EXPANSIONPN 208224 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	32,760.00	-	32,760.00	9,360.00	-	9,360.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG PIPEPN 3002158 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	8,208.00	-	8,208.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG PIPEPN 3013257 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	24,000.00	-	24,000.00	11,616.00	-	11,616.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	SET UPPER ENGINE GASKETPN 3800730 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	200,000.00	-	200,000.00	142,822.00	-	142,822.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG PIPEPN 3008470 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	6,000.00	-	6,000.00	600.00	-	600.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	PLUG PIPEPN 3002158 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	1,600.00	-	1,600.00	520.00	-	520.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	RETAINER VALVE SPRINGPN 205094 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	48,000.00	-	48,000.00	30,432.00	-	30,432.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	RING COMPRESSION PISTONPN 3070589 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	34,272.00	-	34,272.00		- -	- -	- -	- -	- -	
PB241210-HBMC547	RING COMPRESSION PISTONPN 3070589 600KW CUMMINS	SIO	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00	-	120,000.00	34,272.00	-	34,272.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
PB241210-HBMC547	SPRING VALVEPN 205208 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	240,000.00		240,000.00	90,432.00		90,432.00							
PB241210-HBMC547	RING OIL PISTONPN 3090450 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	120,000.00		120,000.00	94,272.00		94,272.00							
PB241210-HBMC547	VALVE EXHAUSTPN 3035110 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	-	GAA-2025	240,000.00		240,000.00	237,072.00		237,072.00							
PB241210-HBMC547	VALVE INTAKEPN 207241 600KW CUMMINS	SID	NO	P	22-Oct-24	20-Nov-24	27-Nov-24	10-Dec-24	12-Dec-24	14-Jan-25	14-Jan-25	03-Feb-25	06-Feb-25	07-Feb-25	- -	- -	GAA-2025	144,000.00	-	144,000.00	139,056.00	-	139,056.00							
PB250120-AMMC579	FUEL INJECTION PUMPPN OX 7215 / 822	KAB	NO	P	22-Nov-24	28-Nov-24	12-Dec-24	23-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	19-Jun-25	24-Jun-25	24-Jun-25	- -	- -	GAA-2025	1,195,000.00	-	1,195,000.00	869,100.00	-	869,100.00		- -	- -	- -	- -	- -	- -	
PB250120-AMMC579	RADIATOR0E 62641	KAB	NO	P	22-Nov-24	28-Nov-24	12-Dec-24	23-Jan-25	04-Feb-25	25-Feb-25	25-Feb-25	19-Jun-25	24-Jun-25	24-Jun-25	- -	-	GAA-2025	650,000.00		650,000.00	549,205.00		549,205.00								
PB250123-AMMF607	CYLINDER HEAD GASKETPN 10000-60360	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	92,000.00	92,000.00		92,000.00	92,000.00	-								
PB250123-AMMF607	KIT SEALPN 10000-60363	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	22,410.00	22,410.00		22,410.00	22,410.00									
PB250123-AMMF607	GASKET INDUCTION MANIFOLDPN 10000-60418	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	13,120.00	13,120.00		13,120.00	13,120.00									
PB250123-AMMF607	SEALPN 10000-60425	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00		8,000.00	8,000.00									
PB250123-AMMF607	GASKETPN 10000-60425	JOM	NO	P	- -	- -		23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00		8,000.00	8,000.00									
PB250123-AMMF607	VALVE STEM SEALPN 10000-60351	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	28,800.00	28,800.00		28,800.00	28,800.00									
PB250123-AMMF607	GASKET TURBOCHARGERPN 10000-60428	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00		4,800.00	4,800.00									
PB250123-AMMF607	JOINTPN 908-369	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,080.00	1,080.00		1,080.00	1,080.00									
PB250123-AMMF607	SLEEVEPN 10000-60347	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	150,000.00	150,000.00	-	150,000.00	150,000.00									
PB250123-AMMF607	ROTATORPN 10000-60349	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	60,000.00		60,000.00	60,000.00									
PB250123-AMMF607	VALVE SEAT INSERTPN 10000-60353	JOM	NO	P	- -		- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	36,000.00	36,000.00		36,000.00	36,000.00									
PB250123-AMMF607	INTAKE VALVEPN 10000-60354	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	74,400.00	74,400.00		74,400.00	74,400.00									
PB250123-AMMF607	INSERT EXHAUSTPN 10000-60355	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	38,400.00	38,400.00	-	38,400.00	38,400.00									
PB250123-AMMF607	EXHAUST VALVEPN 10000-60356	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	74,400.00	74,400.00	-	74,400.00	74,400.00	-								

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PB250123-AMMF607	GASKET - SUMPPN 10000-60234	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	38,000.00	38,000.00	-	38,000.00	38,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	PISTON RINGPN 10000-66065	JOM	NO	P	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	124,800.00	124,800.00	-	124,800.00	124,800.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	PUSH RODPN 10000-66085	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,900.00	30,900.00	-	30,900.00	30,900.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	TAPPETPN 10000-45586	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GUIDEPN 900-123	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,200.00	40,200.00	-	40,200.00	40,200.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	VALVE GUIDEPN 10000-60362	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	38,000.00	38,000.00	-	38,000.00	38,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	MAIN BEARING KIT (THRUST)PN 10000-80189	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,800.00	7,800.00	-	7,800.00	7,800.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - O RINGPN 10000-64918	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,200.00	2,200.00	-	2,200.00	2,200.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEALPN 10000-60207	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,120.00	3,120.00	-	3,120.00	3,120.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60217	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	6,000.00	6,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60218	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60219	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60220	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,300.00	1,300.00	-	1,300.00	1,300.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60221	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60223	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,500.00	11,500.00	-	11,500.00	11,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - TIMING CASE COVERPN 10000-60224	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GASKET - FLYWHEEL HOUSINGPN 10000-60278	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	9,000.00	9,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GASKET - FUEL FILTERPN 10000-60303	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	4,500.00	4,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GASKET - FUEL FILTERPN 10000-60323	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	4,500.00	4,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEALPN 10000-56856	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,200.00	19,200.00	-	19,200.00	19,200.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL - CAMSHAFTPN 10000-60342	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,640.00	8,640.00	-	8,640.00	8,640.00	-		- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250123-AMMF607	SEAL, WATER PUMPPN 10000-60388	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,670.00	2,670.00	-	2,670.00	2,670.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL KIT 10000-60373	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,300.00	9,300.00	-	9,300.00	9,300.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEALPN 10000-60381	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	4,500.00	4,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL OIL PUMPPN 10000-60380	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	4,500.00	4,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	THERMOSTAT ASSEMBLYPN 10000-60306	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,600.00	18,600.00	-	18,600.00	18,600.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	TENSIONERPN 10000-60211	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	34,320.00	34,320.00	-	34,320.00	34,320.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSORPN 10000-60271/187583 8C91	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,420.00	18,420.00	-	18,420.00	18,420.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSOR, AIR PRESSUREPN 10000-60273	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	17,325.00	17,325.00	-	17,325.00	17,325.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSOR WATER TEMPERATUREPN 10000-60267	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,040.00	18,040.00	-	18,040.00	18,040.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSORPN 10000-60283	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSORPN 10000-60261	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,500.00	12,500.00	-	12,500.00	12,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	PROBEPN 10000-60313	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	28,800.00	28,800.00	-	28,800.00	28,800.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	REGULATOR VALVEPN 10000-60408	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	14,600.00	14,600.00	-	14,600.00	14,600.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	STARTER MOTORPN 10000-60378	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	48,900.00	48,900.00	-	48,900.00	48,900.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	BIG END BEARING KITPN 10000-47145	JOM	NO	P	- -	- -	- -	23-Jan-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	22,500.00	22,500.00	-	22,500.00	22,500.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	VALVE INTAKEPN CH11021	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	80,000.00	80,000.00	-	47,400.00	47,400.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	VALVE EXHAUSTPN CH11022	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	50,400.00	50,400.00	-	44,160.00	44,160.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	INLET VALVE SEATPN CH10731	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	46,800.00	46,800.00	-	42,000.00	42,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	EXHAUST VALVE SEATPN CH10732	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	46,800.00	46,800.00	-	41,400.00	41,400.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	WASHERPN CH10716	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	10,080.00	10,080.00	-	8,400.00	8,400.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	RING KIT PISTONPN KRP3018	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	06-May-25	- -	- -	GAA-2025	150,000.00	150,000.00	-	122,100.00	122,100.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250123-AMMF607	PISTON KITPN KRP3030	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	270,000.00	270,000.00	-	266,460.00	266,460.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GUIDE VALVEPN CH10724	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	32,400.00	32,400.00	-	13,200.00	13,200.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	BEARING KIT BIG ENDPN KRP3018	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	38,400.00	38,400.00	-	28,785.00	28,785.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	LINER CYLINDERPN CH11180	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	136,530.00	136,530.00	-	136,524.00	136,524.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	BANDPN CH10673	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	3,300.00	3,300.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	OIL SEALPN CH10674	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	12,360.00	12,360.00	-	11,400.00	11,400.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	OIL SEALPN CH10677	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	-		GAA-2025	24,000.00	24,000.00	-	15,180.00	15,180.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, OILPN CH11178	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25			GAA-2025	12,120.00	12,120.00	-	12,096.00	12,096.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, FRONT END OILPN CH11379	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25			GAA-2025	16,240.00	16,240.00	-	15,070.00	15,070.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	BEARING KIT MAINPN KRP3122	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	55,000.00	55,000.00	-	35,595.00	35,595.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	THRUST WASHER KITPN KRP3206	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	15,100.00	15,100.00	-	4,850.00	4,850.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	REAR OIL SEALPN CH11304	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25			GAA-2025	17,060.00	17,060.00	-	17,056.00	17,056.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH11102	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25			GAA-2025	1,250.00	1,250.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH10544	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	1,600.00	1,600.00	-	1,596.00	1,596.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	GASKETPN CH10579	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,996.00	3,996.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH10788	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL THERMOSTAT HOUSINGPN CH10068	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,600.00	3,600.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH10755	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	1,200.00	1,200.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH11819	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	600.00	600.00	-	588.00	588.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN T400222	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	SEAL, O RINGPN CH10224	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,100.00	1,100.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250123-AMMF607	ARM ASSEMBLY ROCKERPN T400223	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	218,000.00	218,000.00	-	210,980.00	210,980.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	ARM ASSEMBLY ROCKERPN T400224	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	183,600.00	183,600.00	-	176,146.00	176,146.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	STARTER MOTORPN R/CH12807	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	54,500.00	54,500.00	-	54,480.00	54,480.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	ARM TENSIONERPN CH11024	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	55,000.00	55,000.00	-	54,995.00	54,995.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	PIPE HIGH PRESSURE FUELPN CH10998	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	5,600.00	5,600.00	-	3,800.00	3,800.00	-		- -	- -	- -	- -	- -	
PB250123-AMMF607	PIPE HIGH PRESSURE FUELPN CH11328	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	5,600.00	5,600.00		5,597.00	5,597.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	PIPE FUELPN CH11000	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	5,600.00	5,600.00	-	5,597.00	5,597.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	PIPE FUELPN CH11001	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	5,600.00	5,600.00	-	2,500.00	2,500.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	FILTER HOUSING FUELPN CH11096	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	36,000.00	36,000.00	-	23,700.00	23,700.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	SENSOR KIT OIL PRESSUREPN CH12008	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	30,000.00	30,000.00	-	20,693.00	20,693.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	INJECTOR HARNESSPN CH10874	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	21,000.00	21,000.00	-	20,995.00	20,995.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	TOP JOINT AND GASKET KITPN KRP1548	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	58,000.00	58,000.00	-	57,998.00	57,998.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	AIR FILTER ELEMENTPN 10000-67067	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	54,450.00	54,450.00	-	54,420.00	54,420.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	OIL FILTER ASSEMBLYPN 1R-0716	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	93,600.00	93,600.00	-	93,528.00	93,528.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	BELTPN CH11960	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	43,200.00	43,200.00	-	39,900.00	39,900.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	FUEL FILTER ELEMENTPN CH11911/EF-5101	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	24,960.00	24,960.00	-	24,936.00	24,936.00			- -	- -	- -	- -	- -	
PB250123-AMMF607	FUEL FILTER ELEMENTPN CH10930/EF-5103	JOM	NO	P	22-Nov-24	21-Dec-24	07-Jan-25	23-Jan-25	04-Feb-25	17-Mar-25	17-Mar-25	15-Apr-25	06-May-25	08-May-25	- -	- -	GAA-2025	24,960.00	24,960.00	-	20,100.00	20,100.00			- -	- -	- -	- -	- -	
PB250218-KBMC023	OPERATION/MAINTENANCE OF TUGBOATPERIOD COVERED FROM JUNE 2025 - DECEMBER 2025	VOD	NO	P	17-Dec-24	21-Jan-25	04-Feb-25	20-Feb-25	11-Feb-25	20-Mar-25	20-Mar-25	07-Apr-25	15-May-25	19-May-25	- -	- -		3,900,000.00	-	-	3,499,000.00	-			- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-KBMC023	YEAR 2 OPERATION/MAINTENANCE OF TUGBOAT/PERIOD COVERED FROM JANUARY 2026 - MAY 2026	VOD	NO	P	17-Dec-24	21-Jan-25	04-Feb-25	20-Feb-25	11-Feb-25	20-Mar-25	20-Mar-25	07-Apr-25	15-May-25	19-May-25	- -	- -		2,500,000.00		-	2,500,000.00		-							
SVP25022 5-KBMF049	GENERAL PEST CONTROL SERVICES AT NPC HOCY2025	TFM	NO	S	17-Feb-25	20-Feb-25	- -	25-Feb-25	04-Mar-25	12-Mar-25	12-Mar-25	30-Apr-25	22-May-25	23-May-25	- -	- -	GAA-2025	120,000.00	120,000.00	-	94,818.00	94,818.00	-		- -	- -	- -	- -	- -	
SVP25022 5-KBMF049	YEAR 2 GENERAL PEST CONTROL SERVICES AT NPC HOCY2026	TFM	NO	S	17-Feb-25	20-Feb-25		25-Feb-25	04-Mar-25	12-Mar-25	12-Mar-25	30-Apr-25	22-May-25	23-May-25	- -	- -	GAA-2025	130,000.00	130,000.00	-	102,719.50	102,719.50	-		- -	- -	- -	- -	- -	
SVP25022 5-KBMF049	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYANCY2025	TFM	NO	S	17-Feb-25	20-Feb-25	- -	25-Feb-25	04-Mar-25	12-Mar-25	12-Mar-25	30-Apr-25	22-May-25	23-May-25	- -	- -	GAA-2025	120,000.00	120,000.00	-	94,818.00	94,818.00	-		- -	- -	- -	- -	- -	
SVP25022 5-KBMF049	YEAR 2 GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYANCY2026	TFM	NO	S	17-Feb-25	20-Feb-25		25-Feb-25	04-Mar-25	12-Mar-25	12-Mar-25	30-Apr-25	22-May-25	23-May-25	- -	- -	GAA-2025	130,000.00	130,000.00	-	102,719.50	102,719.50	-		- -	- -	- -	- -	- -	
PB250121-HB00549-PB2	BREATHERFG-WILSON PN 10000-60385	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	119,000.00	-	119,000.00	114,418.50	-	114,418.50		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	ENGINE CONTROL MODULEFG-WILSON PN 10000-60254	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	285,000.00		285,000.00	274,027.50		274,027.50		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	FAN BLADEFG-WILSON PN 10000-63062	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	142,000.00	-	142,000.00	136,533.00		136,533.00		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	FUEL PUMP HIGH PRESSUREFG-WILSON PN 10000-60242	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	550,000.00	-	550,000.00	528,825.00		528,825.00		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	CYLINDER HEAD GASKETFG-WILSON PN 10000-60360	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	105,000.00		105,000.00	100,957.50		100,957.50		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	HUBFG-WILSON PN 10000-60368	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	76,000.00	-	76,000.00	73,074.00		73,074.00		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	INJECTOR KITFG-WILSON PN 10000-60382	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	690,000.00	-	690,000.00	663,435.00		663,435.00		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	OIL COOLER KITFG-WILSON PN 10000-60391	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	124,000.00	-	124,000.00	119,226.00		119,226.00		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	OIL COOLER KITFG-WILSON PN 10000-60392	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	57,000.00	-	57,000.00	54,805.50	-	54,805.50		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	OIL COOLER KITFG-WILSON PN 10000-60399	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	71,000.00	-	71,000.00	68,266.50		68,266.50		- -	- -	- -	- -	- -	
PB250121-HB00589-PB2	OIL PUMPFG-WILSON PN 10000-60379	IOP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	57,000.00		57,000.00	54,805.50		54,805.50		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250121-HB00569-PB2I	PIPETURBO OIL FEED FG-WILSON PN 10000-60434	IDP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	7,500.00		7,500.00	7,211.25		7,211.25		- -	- -	- -	- -	- -	
PB250121-HB00569-PB2I	SENSORFG-WILSON PN 10000-60265 (INJECTION CONTROL PRES	IDP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	176,000.00		176,000.00	169,224.00	-	169,224.00		- -	- -	- -	- -	- -	
PB250121-HB00569-PB2I	TURBOCHARGERFG-WILSON PN 10000-60427	IDP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	292,000.00		292,000.00	280,758.00		280,758.00		- -	- -	- -	- -	- -	
PB250121-HB00569-PB2I	WATER PUMP KITFG-WILSON PN 10000-60387	IDP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	88,000.00	-	88,000.00	85,382.00	-	85,382.00		- -	- -	- -	- -	- -	
PB250121-HB00569-PB2I	HARNESS WIRINGFG-WILSON PN 10000-60246	IDP	NO	P	26-Nov-24	04-Feb-25	11-Feb-25	26-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	10-Apr-25	- -	- -	- -	- -	GAA-2025	160,000.00	-	160,000.00	153,840.00	-	153,840.00		- -	- -	- -	- -	- -	
PB250204-AMMIC009	ENGINE LUBRICATING OIL	FMG	NO	P	07-Jan-25	21-Feb-25	04-Mar-25	18-Mar-25	19-Mar-25	25-Mar-25	25-Mar-25	28-Feb-25	17-Mar-25	19-Mar-25	- -	- -	GAA-2025	92,700,000.00	92,700,000.00	-	37,630,507.40	37,630,507.40	-		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARINGQSK19-G4 188040 THRUST	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	12,600.00	-	12,600.00	8,190.00	-	8,190.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARINGQSK19-G4 3888851 THRUST	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	20,800.00	-	20,800.00	13,520.00	-	13,520.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING CONNECTING RODQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	162,000.00	-	162,000.00	105,300.00	-	105,300.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING MAINQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	185,400.00	-	185,400.00	120,510.00	-	120,510.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING MAINQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	185,400.00	-	185,400.00	120,510.00	-	120,510.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING MAINQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	169,200.00	-	169,200.00	109,980.00	-	109,980.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING MAINQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	169,200.00	-	169,200.00	109,980.00	-	109,980.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING THRUSTQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	50,400.00	-	50,400.00	32,760.00	-	32,760.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BEARING THRUSTQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	16,200.00	-	16,200.00	10,530.00	-	10,530.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BUSHINGQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	12,600.00	-	12,600.00	8,190.00	-	8,190.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	BUSHINGQSK19-G4 3004888	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	12,600.00	-	12,600.00	8,190.00	-	8,190.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	COLLET VALVEQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	153,600.00	-	153,600.00	99,840.00	-	99,840.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	GASKETQSK19-G4 3904867 SET UPPER ENGINE GASKET	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	133,500.00	-	133,500.00	86,775.00	-	86,775.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2I	GASKETQSK19-G4 4089717 SET LOWER ENGINE GASKET	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	06-May-25	06-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	197,000.00	-	197,000.00	128,050.00	-	128,050.00		- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250304-HBJC036-PB2i	GASKET QSK19-G4 4352583 SET, SINGLE HEAD GASKET	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	720,000.00	-	720,000.00	468,000.00	-	468,000.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	GASKET CYLINDER HEADQSK19-G4 4334080	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	58,800.00	-	58,800.00	38,220.00	-	38,220.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	GASKET INTAKE MANIFOLDQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	3,600.00		3,600.00	2,340.00		2,340.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	GASKET OIL COOLER COREQSK19-G4 206873	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	7,000.00		7,000.00	4,550.00		4,550.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	GASKET WATER PUMPQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	12,600.00		12,600.00	8,190.00		8,190.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	INJECTORQSK19-G4 3078130R3	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	204,000.00		204,000.00	132,600.00	-	132,600.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	INJECTORQSK19-G4 4087890	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	756,000.00	-	756,000.00	491,400.00	-	491,400.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	INSERTQSK19-G4 3088192	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	31,200.00		31,200.00	20,280.00		20,280.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	PICKUP MAGNETICQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	136,000.00		136,000.00	88,400.00	-	88,400.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	PISTON RINGQSK19-G4 3804571 SET	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	88,800.00		88,800.00	57,720.00	-	57,720.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	RINGQSK19-G4 3080217 RETAINING	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	140,400.00	-	140,400.00	91,260.00	-	91,260.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	RING COMPRESSION PISTONQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	21,600.00	-	21,600.00	14,040.00	-	14,040.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	RING COMPRESSION PISTONQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	36,000.00	-	36,000.00	23,400.00	-	23,400.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	RING, OIL PISTONQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	23,400.00	-	23,400.00	15,210.00	-	15,210.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	RING RETAININGQSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	7,200.00	-	7,200.00	4,680.00		4,680.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	ROD PUSHQSK19-G4 4371927	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	171,600.00	-	171,600.00	111,540.00	-	111,540.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	ROD PUSHQSK19-G4 3408268	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	182,400.00	-	182,400.00	118,560.00		118,560.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	SCREWQSK19-G4 3521225 SCREW HEXAGON HEAD SET	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	24,000.00	-	24,000.00	15,600.00	-	15,600.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	SEALQSK19-G4 207244	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	16,800.00	-	16,800.00	10,920.00	-	10,920.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2i	SEALQSK19-G4 3803477 KIT, SEAL (FOR FUEL PUMP)	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	38,800.00	-	38,800.00	25,220.00	-	25,220.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250304-HBJC036-PB2)	SEAL KIT(QSK19-G4 3080391 KIT FRONT OIL SEAL	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	251,400.00	-	251,400.00	183,410.00	-	183,410.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL KIT(QSK19-G4 3804703 FRONT CRACKSHAFT	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	152,400.00	-	152,400.00	99,060.00	-	99,060.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL KIT(QSK19-G4 3804708	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	44,000.00	-	44,000.00	28,600.00	-	28,600.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL O RING(QSK19-G4 P/N 3822794	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	4,800.00		4,800.00	3,120.00	-	3,120.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL O RING(QSK19-G4 3347837	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	4,800.00		4,800.00	3,120.00	-	3,120.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL O RING(QSK19-G4 3078489	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	97,200.00		97,200.00	63,180.00	-	63,180.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL OIL(QSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	9,000.00	-	9,000.00	5,850.00		5,850.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL OIL(QSK19-G4 3071843	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	22,200.00	-	22,200.00	14,430.00	-	14,430.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL, RECTANGULAR RING(QSK19-G4 P/N 3014304	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	9,600.00	-	9,600.00	6,240.00	-	6,240.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SEAL, VALVE STEM(QSK19-G4 3408282	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	76,800.00	-	76,800.00	49,920.00	-	49,920.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SLEEVE(QSK19-G4 3330087 INJECTOR	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	84,000.00	-	84,000.00	54,600.00	-	54,600.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SPRING(QSK19-G4 3086982 VALVE SPRING	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	57,600.00	-	57,600.00	37,440.00	-	37,440.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	SPRING VALVE(QSK19-G4 P/N 129768	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	28,800.00	-	28,800.00	18,720.00	-	18,720.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	VALVE(QSK19-G4 4088649 ROTATOR VALVE	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	115,200.00	-	115,200.00	74,880.00	-	74,880.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	VALVE STEM GUIDE(QSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	126,000.00		126,000.00	81,900.00		81,900.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	VALVE EXHAUST(QSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	415,800.00		415,800.00	270,270.00		270,270.00		- -	- -	- -	- -	- -	
PB250304-HBJC036-PB2)	VALVE INTAKE(QSK19-G4	WVO	NO	P	07-Jan-25	11-Mar-25	18-Mar-25	03-Apr-25	08-Apr-25	05-May-25	05-May-25	16-Jun-25	- -	- -	- -	- -	GAA-2025	415,800.00		415,800.00	270,270.00		270,270.00		- -	- -	- -	- -	- -	
PB250304-HBJC037	BUSHING P/N 207344	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	186,424.00	-	186,424.00	129,600.00	-	129,600.00		- -	- -	- -	- -	- -	
PB250304-HBJC037	BUSHING P/N 132770	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	119,232.00	-	119,232.00	83,400.00	-	83,400.00		- -	- -	- -	- -	- -	
PB250304-HBJC037	CONNECTING ROD ENGINE P/N 20 5840	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	711,812.00	-	711,812.00	498,060.00	-	498,060.00		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB2503044-HBJO037	GASKET CYLINDER HEADP/N 3022340	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	12,528.00	-	12,528.00	8,760.00	-	8,760.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	LEVER ROCKERP/N 3088410	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	190,080.00	-	190,080.00	132,960.00	-	132,960.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	NOZZLE PISTON COOLINGP/N 3209936	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	25,920.00		25,920.00	18,120.00		18,120.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	RING SEALINGP/N 3 088298	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	72,144.00	-	72,144.00	50,400.00	-	50,400.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	RIVETP/N 208 084	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	101,088.00	-	101,088.00	70,560.00	-	70,560.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	SCREW CONNECTING ROD CAPP/N 3013265	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	55,260.00		55,260.00	38,520.00		38,520.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	UPPER ENGINE GASKET SETP/N 38038 98	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	49,248.00		49,248.00	34,470.00		34,470.00		- -	- -	- -	- -	- -	
PB2503044-HBJO037	SWITCH MAGNETICP/N 3056992	WVO	NO	P	07-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	06-Mar-25	18-Mar-25	18-Mar-25	09-May-25	16-May-25	16-May-25	- -	- -	GAA-2025	39,600.00		39,600.00	27,720.00		27,720.00		- -	- -	- -	- -	- -	
PB2502206-HBJC006	TESTER (TRANSFORMER INSULATING Oil,	DMS	NO	P	03-Jan-25	14-Jan-25	21-Jan-25	06-Feb-25	11-Feb-25	19-Feb-25	19-Feb-25	12-Mar-25	18-Mar-25	20-Mar-25	- -	- -	GAA-2025	2,560,000.00		2,560,000.00	2,520,000.00		2,520,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	BEARING CAMSHAFT SHELLP/N E3212720660A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,172,577.00		1,172,577.00	1,111,800.00		1,111,800.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	BEARING CRANK PIN SHELLP/N E3292700152	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,298,868.00	-	1,298,868.00	1,158,000.00		1,158,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	BEARING MAIN SHELLP/N E3207700152	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,905,778.00	-	1,905,778.00	1,155,000.00	-	1,155,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	FUEL OIL INJECTION PUMP SV. 28PN E3284700300	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	2,430,265.00		2,430,265.00	2,427,015.00		2,427,015.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	LINER CYLINDERP/N E3250700402	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	2,560,000.00	-	2,560,000.00	1,467,960.00	-	1,467,960.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	PLUNGER ASSEMBLY (CFO)P/N E3284720508	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,971,996.00		1,971,996.00	1,080,000.00	-	1,080,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	VALVE DELIVERYP/N E3284721508	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,337,148.00	-	1,337,148.00	840,000.00		840,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	VALVE EXHAUST CAGE (SEAT METCO)P/N E3258700308	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,088,362.00	-	1,088,362.00	531,000.00	-	531,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	VALVE INTAKE S83TTP/N E3257700302	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	1,737,648.00		1,737,648.00	1,276,800.00		1,276,800.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	GUIDE, VALVE YOKEP/N E3256703000	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	757,393.00	-	757,393.00	533,000.00	-	533,000.00		- -	- -	- -	- -	- -	
PB2502219-DMAC029	BEARING THRUSTP/N E3207700502A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	19-May-25	20-May-25	- -	- -	GAA-2025	400,690.00	-	400,690.00	214,800.00	-	214,800.00		- -	- -	- -	- -	- -	
PB2502219-DMJO030	BACK-UP RINGP/N E3264721802A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	19,776.00	19,776.00	-	19,680.00	19,680.00	-		- -	- -	- -	- -	- -	
PB2502219-DMJO030	BACK-UP RINGP/N E3264722302A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	54,504.00	54,504.00		52,800.00	52,800.00			- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250219-DMJO030	BEARING (1) 6205PN Z4511620502Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	2,664.00	2,664.00	-	2,400.00	2,400.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	BEARING 6203PN Z4511620302Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	1,268.00	1,268.00	-	1,200.00	1,200.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	BUSH, OIL PUMPPN C0332203020A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	123,612.00	123,612.00		123,600.00	123,600.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	BUSH, OIL PUMPPN C0343205060A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	21,882.00	21,882.00	-	21,880.00	21,880.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	CONNECTOR INLETPN E326273200Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	426,216.00	426,216.00		426,000.00	426,000.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	EXHAUST VALVE STPPN 325870140A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	201,144.00	201,144.00	-	201,000.00	201,000.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKETPN E326270240Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	118,260.00	118,260.00		115,200.00	115,200.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET (2) EXHAUST MANIFOLDPN E322170210A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	583,464.00	583,464.00	-	583,200.00	583,200.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET (UPPER HEAD COVER)PN E326370130A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	173,448.00	173,448.00	-	173,400.00	173,400.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 14-3PN Z5670014632Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	62,208.00	62,208.00	-	61,920.00	61,920.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 17PN Z5669017062Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	19,400.00	19,400.00		18,000.00	18,000.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 17PN Z5669017060E	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	9,700.00	9,700.00		9,000.00	9,000.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 18PN Z5669018000ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	768.00	768.00	-	720.00	720.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 21PN Z5669021002ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	29,100.00	29,100.00	-	27,000.00	27,000.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET 310/390PN E322770090Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	11,754.00	11,754.00	-	11,748.00	11,748.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET ADJUST FLANGEPN E329070140Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	21,312.00	21,312.00		19,200.00	19,200.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET CYLINDER HEADPN E325870320A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	147,588.00	147,588.00	-	146,880.00	146,880.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET EXHAUST GAS OUTLET VTRPN E322370190Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	12,414.00	12,414.00	-	12,400.00	12,400.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET EXHAUST MANIFOLDPN E322170200B	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	139,968.00	139,968.00	-	139,200.00	139,200.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET EXHAUST VALVE CAGE 111PN E325870220Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	24,672.00	24,672.00		24,000.00	24,000.00			- -	- -	- -	- -	- -		
PB250219-DMJO030	GASKET HEAD COVER (UNDER)PN E326370140A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	118,680.00	118,680.00	-	117,600.00	117,600.00			- -	- -	- -	- -	- -		

National Power Corporation

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PB250219-DMJO030	GASKET INTAKE MANIFOLD BENDPN E322170980Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	80,208.00	80,208.00	-	80,160.00	80,160.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	GASKET INTERCOOLE RPN E323800830Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	8,448.00	8,448.00	-	8,440.00	8,440.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	GASKET PROTECTIVE TUBEPN E326870180Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	21,264.00	21,264.00	-	19,200.00	19,200.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	GASKET SIDE COVERPN E326870180Z	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	266,760.00	266,760.00	-	266,400.00	266,400.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	GASKET TURBOCHAR GER INLET 304PN E322170220A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	7,568.00	7,568.00	-	7,560.00	7,560.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	NOZZLE DLF140U8N9 N27PN E326270330B	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	1,158,768.00	1,158,768.00	-	1,158,800.00	1,158,800.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RINGPN E326472180B	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	39,984.00	39,984.00	-	38,400.00	38,400.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RINGPN E326472130B	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	31,188.00	31,188.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RINGPN Z560102438DZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	20,664.00	20,664.00	-	19,800.00	19,800.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING 373 X 7PN Z560737370ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	70,776.00	70,776.00		70,560.00	70,560.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING EXHAUST VALVE SEATPN E325800180C	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	267,120.00	267,120.00		266,400.00	266,400.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING G115PN Z560211531DZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	38,168.00	38,168.00		38,000.00	38,000.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING G170PN Z560217067ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	8,064.00	8,064.00	-	8,040.00	8,040.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING G25PN Z560202531DZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	13,716.00	13,716.00	-	13,680.00	13,680.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING G50PN Z560203031ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	5,184.00	5,184.00	-	4,800.00	4,800.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING G65PN Z560206531ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	76,080.00	76,080.00		75,600.00	75,600.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING H737X7PN E326070180A	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	20,952.00	20,952.00		20,868.00	20,868.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING P14PN Z560101424ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	600.00	600.00		480.00	480.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING P24PN Z560102435DZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	26,448.00	26,448.00	-	26,400.00	26,400.00			- -	- -	- -	- -	- -	
PB250219-DMJO030	O RING P42PN Z560104235ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	16,404.00	16,404.00		15,600.00	15,600.00	-		- -	- -	- -	- -	- -	
PB250219-DMJO030	PIN, SPLIT 2 X 20PN Z320602020ZZ	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	312.00	312.00		240.00	240.00			- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250219-DMJO030	RING COMPRESSION TAPER CR/PN E3251701804	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	115,644.00	115,644.00	-	115,200.00	115,200.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	RING COMPRESSION PN E3251701902	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	69,228.00	69,228.00	-	69,000.00	69,000.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	RING COMPRESSION D3 (CR/PN E3251701804	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -		GAA-2025	242,688.00	242,688.00	-	242,400.00	242,400.00			- -		- -		- -		
PB250219-DMJO030	RING OIL (COIL)-CR 6PN E3251701404	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	174,984.00	174,984.00	-	174,000.00	174,000.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	RING OIL (COIL)-CR 6PN E3251701204	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	174,984.00	174,984.00	-	174,000.00	174,000.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	RING RUBBER (C.W CONNECTOR) PN E3256502004	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	25,560.00	25,560.00	-	24,000.00	24,000.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	VALVE GUIDE INTAKE/PN E3256770604	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	305,076.00	305,076.00	-	304,800.00	304,800.00	-		- -	- -	- -	- -	- -		
PB250219-DMJO030	VALVE SEAT INTAKE/PN E3256770605	B20	NO	P	23-Jan-25	29-Jan-25	06-Feb-25	19-Feb-25	25-Feb-25	02-Apr-25	02-Apr-25	14-May-25	22-May-25	22-May-25	- -	- -	GAA-2025	325,932.00	325,932.00	-	325,212.00	325,212.00			- -	- -	- -	- -	- -		
PB250326-CMAC066	GOVERNOR UG-8 WOODWARD/DIAL GOVERNOR EQUIPPED WITH BODINE SYNCHRONIZER MOTOR FOR 1.8 MW DAIHATSU 6DK-32 (PLEASE SEE ATTACHED IMAGE) PN 7VGWWG0038 7	WMC	NO	P	27-Feb-25	04-Mar-25	11-Mar-25	25-Mar-25	27-Mar-25	28-Apr-25	29-Apr-25	04-Jun-25	16-Jun-25	18-Jun-25	- -	- -	GAA-2025	1,800,000.00	-	1,800,000.00	1,775,000.00	-	1,775,000.00		- -	- -	- -	- -	- -		
SHB25043-AL-0016V	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS LASER PRINTER TONER (COLORED)	PES	NO	5	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -		GAA-2025	40,000.00	-	40,000.00	-	-	-		- -	- -	- -	- -	- -		
PB250311-NAMF042	FUEL GASOLINE 90-95 OCTANE RATING	WT	NO	P	18-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	19-Mar-25	19-Mar-25	04-Apr-25	07-May-25	08-May-25	- -	- -		3,233,849.84	-	-	5,078,833.70	-	-		- -	- -	- -	- -	- -		
PB250311-NAMF042	FUEL BIODIESEL	WT	NO	P	18-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	19-Mar-25	19-Mar-25	04-Apr-25	07-May-25	08-May-25	- -	- -		3,599,981.75	-	-	-	-	-		- -	- -	- -	- -	- -		
PB250311-NAMF042	FUEL GASOLINE 90-95 OCTANE RATING	WT	NO	P	18-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	19-Mar-25	19-Mar-25	04-Apr-25	07-May-25	08-May-25	- -	- -		1,847,944.62	-	-	-	-	-		- -	- -	- -	- -	- -		

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PB250812-HB 00219	YEAR 1 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE I CLUSTER 1ABATANES (7.39KWH SAQR FOR 2026): 1 BASCO DPP 2 ITBAYAT DPP SABTANG DPP	PMD	YES	P				12-Aug-25									GAA-2025	-			-									
PB250812-HB 00219	YEAR 2 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE I CLUSTER 1ABATANES (7.39KWH SAQR FOR 2026): 1 BASCO DPP 2 ITBAYAT DPP SABTANG DPP	PMD	YES	P				12-Aug-25									GAA-2025	-			-									
PB250812-HB 00222	YEAR 1 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE II CLUSTER SABICOL (8.852KWH SAQR FOR 2026): 1 ATULAYAN DPP CAMARINES SUR MINI GRID 2 CALAGUAS DPP CAMARINES NORTE 3 TICAO DPP MASBATE	PMD	YES	P				12-Aug-25									GAA-2025	-			-									

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FB250812-HB 00222	YEAR 2 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE II CLUSTER SABICOL (6.582KWH SAGR FOR 2026) 1 ATULAYAN DPP CAMARINES SUR MINI GRID 2 CALAGUAS DPP CAMARINES NORTE 3 TICAO DPP MASBATE	PMO	YES	P	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	-	-	-	-	-	-		- -	- -	- -	- -	- -	
FB250812-HB 00223	YEAR 1 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE III CLUSTER 4APALAWAN (7.39KWH SAG FOR 2026) 1 CUYO DPP 2 RIZAL DPP 3 SAN VICENTE DPP 4 BITON DPP 5 CASIAN DPP 6 PALY DPP 7 NANGALO DPP 8 PANLAITAN DPP 9 TARA DPP	PMO	YES	P	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	-	-	-	-	-	-		- -	- -	- -	- -	- -	
FB250812-HB 00223	YEAR 2 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE III CLUSTER 4APALAWAN (7.39KWH SAG FOR 2026) 1 CUYO DPP 2 RIZAL DPP 3 SAN VICENTE DPP 4 BITON DPP 5 CASIAN DPP 6 PALY DPP 7 NANGALO DPP 8 PANLAITAN DPP 9 TARA DPP	PMO	YES	P	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	-	-	-	-	-	-		- -	- -	- -	- -	- -	

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PB250812-HB 00234	YEAR 1 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE IV CLUSTER 1(TAWI-TAWI @ 7072KWH SAGR FOR 2026): 1 MAPUN DPP 2 BALIMBING DPP 3 LANGUYAN DPP 4 MANUK MANGKAW DPP 5 WEST SIMUNUL DPP 6 TANDUBAS DPP 7 SIBUTU DPP	PMO	YES	P	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	-			-				- -	- -	- -	- -	- -	
PB250812-HB 00234	YEAR 2 FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE IV CLUSTER 1(TAWI-TAWI @ 7072KWH SAGR FOR 2026): 1 MAPUN DPP 2 BALIMBING DPP 3 LANGUYAN DPP 4 MANUK MANGKAW DPP 5 WEST SIMUNUL DPP 6 TANDUBAS DPP 7 SIBUTU DPP	PMO	YES	P	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	-		-	-		-		- -	- -	- -	- -	- -	
PB250204-CMU0010	GENSET RENTAL - 2.0 MW FOR 24HRS/DAY & 1.0MW 8HRS/DAY	END	NO	P	09-Jan-25	14-Jan-25	21-Jan-25	12-Feb-25	19-Feb-25	11-Mar-25	11-Mar-25	02-Apr-25	02-May-25	07-May-25	- -	- -	GAA-2025	41,612,000.00	41,612,000.00	-	37,182,835.00	37,182,835.00	-		- -	- -	- -	- -	- -	
PB250228-NAMF032	DIGITAL DISPLAYTERA SAKI MONITOR 98.6.022.840.3 AS PER SAMPLE AT SITE READY-PROGRAMED DATA WILL BE GIVEN TO THE WINNING BIDDER	BOA	NO	P	04-Feb-25	07-Feb-25	13-Feb-25	26-Feb-25	28-Feb-25	11-Mar-25	11-Mar-25	25-Jun-25	01-Jul-25	01-Jul-25	- -	- -	GAA-2025	1,000,000.00	-	1,000,000.00	998,000.00	-	998,000.00		- -	- -	- -	- -	- -	
PB250228-NAMF032	DIODE REVOLVING ASSEMBLY,DAIHATSU PD100/16C	BOA	NO	P	04-Feb-25	07-Feb-25	13-Feb-25	26-Feb-25	28-Feb-25	11-Mar-25	11-Mar-25	25-Jun-25	01-Jul-25	01-Jul-25	- -	- -	GAA-2025	60,000.00	-	60,000.00	59,550.00	-	59,550.00		- -	- -	- -	- -	- -	
SVP25032-KB 00094	CALIBRATION TORQUE TESTER	TMD	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	16,000.00	16,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-RG 00078	KIMTECH KCC30960OS POSABLE CLEANING PADS FOR VISCOMETER	TMD	NO	S	- -	- -	- -	18-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	34,500.00	34,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25042 9-KBMA162	PENETRATING OIL,WD40 OIL LUBRICANT RUST CORROSION PROTECTION 16 OZ/CAN AEROSOL TYPE	TMD	NO	S	21-Apr-25	09-May-25	- - -	14-May-25	16-May-25	04-Jun-25	04-Jun-25	26-Jun-25	- - -	- - -	- - -	- - -	PSALM-2025	12,000.00	12,000.00	-	8,720.00	8,720.00								
SVP25032 1-RA 00088	CALIBRATION GAUGE BLOCK 200MM 300MM 500MM	TMD	NO	S	- - -	- - -	- - -	21-Mar-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	PSALM-2025	12,000.00	12,000.00	-	-	-	-		- - -	- - -	- - -	- - -	- - -	
SVP25042 9-KB 00181	REPAIR AND RECALIBRATION METER CALIBRATOR	TMD	NO	S	- - -	- - -	- - -	29-Apr-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	PSALM-2025	960,000.00	960,000.00	-	-	-	-		- - -	- - -	- - -	- - -	- - -	
SHB25050 8-RG 00173	SAMPLING BOTTLE WITH CAP,GLASS 22ML	TMD	NO	S	- - -	- - -	- - -	06-May-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	GAA-2025	51,960.00	51,960.00	-	-	-	-		- - -	- - -	- - -	- - -	- - -	
SHB25032 0-KB 00093	CONTACT CLEANER16 OZ SAFE CLEANING ELECTRICAL CONTACT AEROSOL TYPE	TMD	NO	S	- - -	- - -	- - -	20-Mar-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	GAA-2025	10,740.00	10,740.00	-	-	-	-		- - -	- - -	- - -	- - -	- - -	
SHB25060 8-RG 00174	POWER SUPPLY,AUTOMATIC VOLTAGE REGULATOR 5,000 VA CAPACITY	TMD	NO	S	- - -	- - -	- - -	08-May-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	GAA-2025	30,000.00	30,000.00		-	-	-		- - -	- - -	- - -	- - -	- - -	
	KIMTECH KCC33580DISPOSABLE CLEANING PADS FOR VISCOMETER	TMD	NO	S	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	PSALM-2025	34,500.00	34,500.00	-	-	-	-		- - -	- - -	- - -	- - -	- - -	
SHB25058 7-RG 00176	SAMPLING BOTTLE PET 120ML LEAK PROOF	TMD	NO	S	- - -	- - -	- - -	07-May-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	PSALM-2025	28,900.00	28,900.00						- - -	- - -	- - -	- - -	- - -	
FB250812-HB 00219	YEAR 3 ONWARDS FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE I - CLUSTER 1ABATANES I7.39KWH SAGIP FOR 2026) - 1 BASCO DPP 2 ITBAYAT DPP SABTANG DPP	PMO	YES	F	- - -	- - -	- - -	12-Aug-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	GAA-2025	900,000,000.00	900,000,000.00						- - -	- - -	- - -	- - -	- - -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
FB250812-HB_00222	YEAR 3 ONWARDS FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE II CLUSTER SABICOL @ 552/KWH SAGR FOR 2026: 1 ATULAYAN DPP CAMARINES SUR MIN GRID 2 CALAGUAS DPP CAMARINES NORTE 3 TICAO DPP MASBATE	PMO	YES	F	- -	- -	- -	12-Aug-25	- -	- -	- -	- -			- -	- -	GAA-2025	820,000,000.00	820,000,000.00		-		-		- -	- -	-	-	-	
FB250812-HB_00223	YEAR 3 ONWARDS FOR THE HYBRIDIZATION OF DIESEL POWER PLANTS UNDER SCHEDULE III CLUSTER 4APALAWAN @7.39/KWH SAG FOR 2026: 1 CUYO DPP 2 RIZAL DPP 3 SAN VICENTE DPP 4 BITON DPP 5 CASIAN DPP 6 PALY DPP 7 NANGALO DPP 8 PANLAITAN DPP 9 TARA DPP	PMD	YES	F	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	960,000,000.00	960,000,000.00		-	-			- -	- -	- -	- -	- -	
FB250812-HB_00224	YEAR 3 ONWARDS FOR THE HYBRIDLEATION OF DIESEL POWER PLANTS UNDER SCHEDULE IV CLUSTER 1BTAWI-TAWI @ 7072/KWH SAGR FOR 2026: 1 MAPUN DPP 2 BALIMBING DPP 3 LANGUYAN DPP 4 MANUK MANGKAW DPP 5 WEST SIMUNUL DPP 6 TANDUBAS DPP 7 SIBUTU DPP	PMD	YES	F	- -	- -	- -	12-Aug-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	740,000,000.00	740,000,000.00		-	-			- -	- -	- -	- -	- -	
SHB25032-KL_00136	GLUEALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,350.00	2,350.00		-	-			- -	- -	- -	- -	- -	

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SHB25032 8-KL 00106	MARKERPERMANENT BLUE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,200.00	1,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	MARKERPERMANENT BLACK	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,200.00	1,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PAPERYELLOW PAD	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	840.00	840.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	TAPEPACKAGING 48MM 50 METERS LENGTH	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PENBALLPOINT FINE 0.7MM BLUE/BLACK (200 PCS BLACK & 100 PCS BLUE)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	3,600.00	3,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PENBALLPOINT FINE 0.5MM BLUE/BLACK (100 PCS BLACK & 100 PCS BLUE)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,400.00	2,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	BATTERYDRY CELL 1.5 V SIZE AA SUPER HEAVY DUTY	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,400.00	1,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	BATTERYDRY CELL 1.5V SIZE AAA SUPER HEAVY DUTY	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	DRIVE FLASH16GB USB PLUG & PLAY	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	7,500.00	7,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	RUBBER BANDRAINBOW FLAT JUMBO SIZE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	9,750.00	9,750.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	MAGAZINE FILE BOX(125MM X 200MM X 240MM WITH OPEN END	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	8,000.00	8,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PENMARKING WHITEBOARD BLACK/BLUE/RED	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,800.00	1,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	ERASERBLACKBOARD/WHITEBOARD	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	150.00	150.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	GLUEALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	WIT	NO	S	- -	- -	- -	28-Mar-25			- -	- -	- -	- -	- -	- -	GAA-2025	3,500.00	3,500.00	-					- -	- -	- -	- -	- -	
SHB25031 0-RQAC068	PAPERMANILA	TDD	NO	S		06-Mar-25	- -	10-Mar-25	13-Mar-25	27-Mar-25	27-Mar-25	- -	- -	- -	- -	- -	PSALM-2025	1,500.00	1,500.00	-	1,488.00	1,488.00	-		- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	TAPEPACKAGING 48MM 50 METERS LENGTH	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	16,000.00	16,000.00	-					- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PENBALLPOINT FINE 0.7MM BLUE/BLACK (400 PCS BLACK & 100 PCS BLUE)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00	-	-				- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	PAPERYELLOW PAD	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	840.00	840.00	-					- -	- -	- -	- -	- -	
SHB25032 8-KL 00106	DRIVE FLASH16GB USB PLUG & PLAY	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	50,000.00	50,000.00	-					- -	- -	- -	- -	- -	

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SHB25032 B-KL 00106	BINDERRING 10MM X 1.12M PLASTIC (3/8 X 44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	240.00	240.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	BINDERRING 12.7MM X 1.12M PLASTIC (1/2 X44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,800.00	2,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	BINDERRING 16MM X 1.12M PLASTIC (5/8 X 44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,500.00	10,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	BINDERRING 25MM X 1.12M PLASTIC (1 X44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,020.00	1,020.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	BINDERRING 32MM X 1.12M PLASTIC (1-1/4 X 44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,400.00	5,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	BINDERRING 9MM X 1.12M PLASTIC (5/16 X 44)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	RUBBER BANDRAINBOW FLAT JUMBO SIZE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	23,400.00	23,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	PENMARKING WHITEBOARD BLACK/BLUE/ RED (100 EACH COLOR)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	ENVELOPEEXPANDING PLASTIC LEGAL SIZE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,200.00	7,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	SIGN PEN0.5MM BLUE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	SIGN PEN0.5MM BLACK	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	PADSTAMP FELT PAD MIN-80MM X 100MM	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,300.00	2,300.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	PEN BALLPOINTFINE POINT 0.5MM BLACK/BLUE (60 PCS BLACK & 40 PCS BLUE)	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -		2,400.00			-				- -	- -	- -	- -	- -	
SHB25032 B-KL 00106	ENVELOPEEXPANDING PLASTIC LEGAL SIZE	WIT	NO	S	- -	- -	- -	28-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,260.00	1,260.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00055	EXTERNAL DRIVE4TB PORTABLE 2.5 INCH USB 3.0	PCA	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,500.00	20,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00055	EXTERNAL DRIVE2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	PCA	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,500.00	12,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25030 7-KL 00056	MACHINE SHREDDER 7/8 IN THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE 10.01 FPM MAXIMUM SPEED	PCA	NO	S	- -	- -	- -	07-Mar-25									GAA-2025	18,000.00	18,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00058	VOICE RECORDER/DIGITAL 16GB W/ BUILT-IN MEMORY	PCA	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	-	-	-		- -	-	- -	- -	- -	
SHB25030 7-KLMC057	TONER CARTRIDGE/ YOCERA TK-5234C CYAN	PCA	NO	S	25-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	28-May-25	28-May-25	01-Jul-25	- -	- -	- -	- -	GAA-2025	80,000.00	80,000.00		48,000.00	48,000.00	-		- -	- -	- -	- -	- -	
SHB25030 7-KLMC057	TONER CARTRIDGE/ YOCERA TK-5234Y YELLOW	PCA	NO	S	25-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	28-May-25	28-May-25	01-Jul-25	- -	- -	- -	- -	GAA-2025	80,000.00	80,000.00	-	48,000.00	48,000.00	-		- -	- -	- -	- -	- -	
SHB25030 7-KLMC057	TONER CARTRIDGE/ YOCERA TK-5234K BLACK	PCA	NO	S	25-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	28-May-25	28-May-25	01-Jul-25	- -	- -	- -	- -	GAA-2025	56,000.00	56,000.00	-	48,000.00	48,000.00			- -	- -	- -	- -	- -	
SHB25030 7-KLMC057	TONER CARTRIDGE/ YOCERA TK-5234M MAGENTA	PCA	NO	S	25-Feb-25	27-Feb-25	- -	07-Mar-25	18-Mar-25	28-May-25	28-May-25	01-Jul-25	- -	- -	- -	- -	GAA-2025	80,000.00	80,000.00	-	48,000.00	48,000.00			- -	- -	- -	- -	- -	
PB250219-AMJO026	KALAMANSIG DIESEL POWER PLANT	KDP	NO	P	23-Jan-25	27-Jan-25	06-Feb-25	19-Feb-25	26-Feb-25	12-Mar-25	12-Mar-25	26-Mar-25	02-May-25	07-May-25	- -	- -	GAA-2025	31,425,581.00	31,425,581.00		34,177,000.00	34,177,000.00			- -	- -	- -	- -	- -	
PB250318-NAJO043	GENSET RENTAL (0.800MMMONTHLY GENSET RENTAL EXPENSES (NOTE ADDED BUDGET FROM OM-EMOD AND SEN. NINOY AQUINO DPP)	PLM	NO	P	19-Feb-25	22-Feb-25	05-Mar-25	18-Mar-25	18-Mar-25	26-Mar-25	26-Mar-25	28-May-25	20-Jun-25	23-Jun-25	- -	- -		11,948,400.00	-	-	10,873,100.00	-	-		- -	- -	- -	- -	- -	
PB250311-RAMC041	CONSTRUCTION OF WAREHOUSE PERIMETER FENCE, OIL WATER SEPARATOR AND WATER WELL FOR AQUTAYA DPP	ADP	NO	P	12-Feb-25	18-Feb-25	28-Feb-25	11-Mar-25	12-Mar-25	15-Apr-25	15-Apr-25	28-May-25	27-May-25	28-May-25	- -	- -	GAA-2025	3,810,000.00		3,810,000.00	3,552,882.89		3,552,882.89		- -	- -	- -	- -	- -	
PB250723-JO 00244	SUPPLY, DELIVERY AND INSTALLATION OF STORM GUYING ON TYPE-B STRUCTURES FOR ORIENTAL MINDORO 69KV TRANSMISSION LINE	PIB	NO	P	-	-	-	23-Jul-25	-	-	-	-	- -	- -	- -	- -	GAA-2025	16,366,000.00	16,366,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 5-RG 00161	PRINTER 3 IN 1/PRINT SCAN, COPY COLORED INK TANK	TSD	NO	S	-	- -	-	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,000.00	40,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB250513-RG-00181	INK BLACKFOR INK TANK PRINTERS	TSD	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	800.00	800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB250513-RG-00181	INK CYANFOR INK TANK PRINTERS	TSD	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	800.00	800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB250513-RG-00181	INK MAGENTAFOR INK TANK PRINTERS	TSD	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	800.00	800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB250513-RG-00181	INK YELLOWFOR INK TANK PRINTERS	TSD	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	-	- -	- -	- -	- -	GAA-2025	800.00	800.00	-	-	-	-		- -	- -	- -	- -	- -	
PS250325-RA-00054	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCENAC	IST	NO	P	- -	- -	- -	25-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000,000.00	1,000,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PS250603-RA-00188	TABLET PCCOMPUTER TABLET	IST	NO	P	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,559,700.00		2,559,700.00	-		-		- -	- -	- -	- -	- -	
PS241216-HBJC571	BEARING KIT BIG ENDPN KRP 3008 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-26	21-Feb-25	- -	- -	- -	GAA-2025	13,200.00	-	13,200.00	11,200.00	-	11,200.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	BEARING KIT MAINPN KRP 3107 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	-			GAA-2025	31,818.00	-	31,818.00	30,240.00	-	30,240.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	BUSH CAMSHAFT (FRONT C/C PN OE 50829 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	7,007.00	-	7,007.00	8,720.00	-	8,720.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	GUIDE EXHAUSTVALVE PN OE 47044 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	24,672.00		24,672.00	20,160.00		20,160.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	GUIDE INLETVALVE PN OE 47043 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	8,418.00		8,418.00	8,720.00		8,720.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	INSERT EXHAUST VALVEPN OE 49084 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -			GAA-2025	12,248.00		12,248.00	10,080.00		10,080.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	INSERT INLET VALVEPN OE 50118 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -			GAA-2025	19,596.00		19,596.00	18,600.00		18,600.00		- -	- -	- -	- -	- -	
PS241216-HBJC571	LINERCYLINDER PN OE50783 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	06-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	94,974.00	-	94,974.00	87,360.00	-	87,360.00		- -	- -	- -	- -	- -	

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PB241216-HBJC571	NOZZLE FUEL INJECTORPN OD 20250 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	82,280.00		82,280.00	73,920.00		73,920.00								
PB241216-HBJC571	OVERHAUL KIT BOTTOMPN KRP 1263 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	66,000.00	-	66,000.00	57,120.00	-	57,120.00		- -	- -					
PB241216-HBJC571	OVERHAUL KIT TOPPN KRP 1262 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	127,600.00	-	127,600.00	112,000.00	-	112,000.00		- -	- -					
PB241216-HBJC571	PISTON PIN OE 50578 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25				GAA-2025	211,928.00		211,928.00	201,600.00		201,600.00		- -	- -					
PB241216-HBJC571	REPAIR KIT COOLANT PUMPPN KRP 1202 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25				GAA-2025	22,000.00		22,000.00	20,160.00		20,160.00		- -	- -					
PB241216-HBJC571	REPAIR KIT TURBOCHARGERPN KRP 1299 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	21,460.00		21,460.00	18,600.00		18,600.00		- -	- -		- -	- -		
PB241216-HBJC571	RING PISTON KITPN KRP 1261 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	69,618.00	-	69,618.00	57,120.00	-	57,120.00		- -	- -			-		
PB241216-HBJC571	ROD ASSEMBLY CONNECTING (WOGE-PN OE 50481) (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	288,968.00	-	288,968.00	268,800.00		268,800.00		- -	- -		- -	- -		
PB241216-HBJC571	ROD PUSHPN OE 42184 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	58,812.00	-	58,812.00	53,760.00		53,760.00		- -	- -		- -	- -		
PB241216-HBJC571	SLEEVE INJECTORPN OE 50207 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	15,636.00	-	15,636.00	13,440.00		13,440.00		- -	- -		- -	- -		
PB241216-HBJC571	SPRING VALVE INNER INLET PN OE 42301 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	10,200.00	-	10,200.00	8,064.00	-	8,064.00		- -	- -		- -	- -		

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PB241216-HBJC571	SPRING VALVE INNER EXH EXHAUST PN OE 49260 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	18,470.00		18,470.00	14,784.00		14,784.00							
PB241216-HBJC571	SPRING VALVE OUTER INLET PN OE 42300 (1 X 163KW PERKINS 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	10,200.00		10,200.00	7,392.00	-	7,392.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	SPRING VALVE OUTER EXH EXHAUST PN OE 49261 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	18,470.00	-	18,470.00	15,456.00	-	15,456.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	TAPPETPN OE 50775 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	46,480.00	-	46,480.00	43,008.00	-	43,008.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	TURBOCHARGER ASSEMBLYPN OE 50642-1 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	148,981.00		148,981.00	132,160.00		132,160.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	VALVE EXHAUST INMONOPN OE 50688 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	87,978.00		87,978.00	73,920.00	-	73,920.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	VALVE INLETPN OE 50688 (1 X 163KW PERKINS 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	52,914.00		52,914.00	49,728.00		49,728.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	WASHER THRUST (OE 1887 & OE 1888)PN OE 1888 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	14,816.00		14,816.00	12,320.00		12,320.00		- -	- -	- -	- -	- -	
PB241216-HBJC571	WASHER THRUST T-388"PN OE 1887 (1 X 163KW PERKINS MODEL 2006-TG1)	CDP	NO	P	20-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	19-Dec-24	05-Dec-25	05-Dec-25	18-Feb-25	21-Feb-25	- -	- -	- -	GAA-2025	14,816.00	-	14,816.00	12,320.00	-	12,320.00		- -	- -	- -	- -	- -	
PB250408-NA 00088	SECURITY SERVICES FOR NPC HO DILIMAN QUEZON CITY AND GREATER MANILA AREA	TSD	NO	P	13-Mar-25	14-Mar-25	25-Mar-25	14-Apr-25	29-Apr-25	13-May-25	13-May-25	13-Jun-25	- -	- -	- -	- -	GAA-2025	38,454,966.48	38,454,966.48	-	38,339,766.48	38,339,766.48	-		- -	- -	- -	- -	- -	

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SVP25040-8-RA-0011-	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE QUOTATIONETAP SOFTWARE	EEI	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	970,873.00	970,873.00		-	-	-		- -	- -	- -	- -	- -	
SHB25022-5-KB-0004R	HEAVY DUTY STAPLERIDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	ORT	NO	S	- -	- -	- -	25-Feb-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,100.00	2,100.00		-	-	-		- -	- -	- -	- -	- -	
SHB25022-5-KB-0004R	PUNCHER PAPERHEAVY DUTY 3 HOLE	ORT	NO	S				25-Feb-25									PSALM-2025	4,000.00	4,000.00	-								- -	- -	
SVP25022-5-KB-0004T	SUPPLY DELIVERY AND INSTALLATNE TWORK STORAGE	ORT	NO	S				25-Feb-25									PSALM-2025	88,000.00	88,000.00	-										
SHB25022-7-KBAC060-SHB2-	LIGHT METERMEASRANGE 0 TO 100,000 LUX	EMA	NO	S	06-Mar-25	20-Mar-25	- -	25-Mar-25	27-Mar-25	15-Apr-25	16-Apr-25	19-May-25	27-May-25	- -	- -	- -	GAA-2025	70,000.00	70,000.00	-	67,600.00	67,600.00	-		- -	- -	- -	- -	- -	- -	
SHB25030-4-KBMF060-SHB2-	LUBRICANTM ULTI-GRADE ENGINE OIL SAE 15W40 FOR MITSUBISHI ADVENTURE AND STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	10,176.00	10,176.00	-	10,176.00	10,176.00	-		- -	- -	- -	- -	- -	- -	
SHB25030-4-KBMF060-SHB2-	OIL FILTERFOR MITSUBISHI STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	875.00	875.00	-	875.00	875.00	-		- -	- -	- -	- -	- -	- -	
SHB25030-4-KBMF060-SHB2-	RELEASE BEARINGFOR MITSUBISHI ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	1,323.00	1,323.00	-	1,223.00	1,223.00	-		- -	- -	- -	- -	- -	- -	
SHB25030-4-KBMF060-SHB2-	TIRE TUBELESS245/70 R 16 FOR MITSUBISHI STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	10,700.00	10,700.00	-	10,600.00	10,600.00	-		- -	- -	- -	- -	- -	- -	
SHB25030-4-KBMF060-SHB2-	TIRE TUBELESS185/60 R14 FOR MITSUBISHI ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25		14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	28,000.00	28,000.00	-	16,800.00	16,800.00	-		- -	- -	- -	- -	- -	- -	
SVP25031-2-KBMF071-SVP2-	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENTC ALIBRATION & PMS OF STAPLEX CALIBRATOR	EMA	NO	N	06-Mar-25	21-Mar-25		26-Mar-25	28-Mar-25	15-Apr-25	16-Apr-25	09-May-25	21-May-25	22-May-25	- -	- -	PSALM-2025	122,300.00	122,300.00	-	120,000.00	120,000.00	-		- -	- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SVP25031 2-KBMF07(SVP2)	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT(CALIBRATION, REPAIR & MAINTENANCE OF 2 UNITS LUX/LIGHT METER	EMA	NO	N	06-Mar-25	23-Mar-25	- -	26-Mar-25	28-Feb-25	15-Apr-25	15-Apr-25	09-May-25	21-May-25	22-May-25	- -	- -	PSALM-2025	20,000.00	20,000.00	-	20,000.00	20,000.00	-		- -	- -	- -	- -	- -	
SVP25031 2-KBMF07(SVP2)	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC LABORATORY EQUIPMENT(CALIBRATION, REPAIR & MAINTENANCE OF NOISE METER	EMA	NO	N	06-Mar-25	23-Mar-25	- -	26-Mar-25	28-Feb-25	15-Apr-25	15-Apr-25	09-May-25	21-May-25	22-May-25	- -	- -	PSALM-2025	20,000.00	20,000.00	-	20,000.00	20,000.00	-		- -	- -	- -	- -	- -	
SVP25030 3-KBJC081	HEAT STRESS MONITOR WBGT METERPORTABLE MEASURE PARAMETERS INCLUDING TEMPERATURE	EMA	NO	S	25-Feb-25	27-Feb-25	- -	03-Mar-25	06-Mar-25	25-Mar-25	25-Mar-25	15-May-25	26-Jun-25	13-Jun-25	- -	- -	PSALM-2025	350,000.00		350,000.00	298,000.00		298,000.00		- -	- -	- -	- -	- -	
PB250326-RA 00064	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCENAC	IST	NO	P	- -	- -	- -	26-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	260,000.00	260,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25040 4-NAMA113	PLAQUEGLASS CRYSTAL PLAQUE DIAMOND EDGE ENGRAVED TEXT COLORED COMPANY LOGO DIAMETER 7 INCHES 10MM THICKNESS	HRM	NO	S	24-Mar-25	04-Apr-25	- -	04-Apr-25	04-Apr-25	10-Apr-25	10-Apr-25	30-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	125,000.00	125,000.00	-	90,000.00	90,000.00	-		- -	- -	- -	- -	- -	
DRPP250402-NAMC203	DIESEL FUEL	BPC	YES	D	14-Mar-25	25-Mar-25	- -	02-Apr-25	21-Apr-25	28-Apr-25	28-Apr-25	- -	- -	- -	- -	- -	GAA-2025	498,780.00	498,780.00	-	498,780.00	498,780.00			- -	- -	- -	- -	- -	
DRPP250402-NAMC203	GASOLINE	BPC	YES	D	14-Mar-25	25-Mar-25	- -	02-Apr-25	21-Apr-25	28-Apr-25	28-Apr-25	-	- -	- -	- -	- -	GAA-2025	196,500.00	196,500.00	-	196,500.00	196,500.00			- -	- -	- -	- -	- -	
DRPP250402-NAMC203	LUBRICANT	BPC	YES	D	14-Mar-25	25-Mar-25	- -	02-Apr-25	21-Apr-25	28-Apr-25	28-Apr-25	-	- -	- -	- -	- -	GAA-2025	15,300.00	15,300.00		15,300.00	15,300.00			- -	- -	- -	- -	- -	
DRPP250402-NAMC203	LUBRICANT	BPC	YES	D	14-Mar-25	25-Mar-25	- -	02-Apr-25	21-Apr-25	28-Apr-25	28-Apr-25		- -	- -	- -	- -	GAA-2025	12,375.00	12,375.00		12,375.00	12,375.00			- -	- -	- -	- -	- -	
SHB250320-DMJC080	CEMENTPORTLAND	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	26-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	27,500.00	27,500.00	-	22,500.00	22,500.00			- -	- -	- -	- -	- -	
SHB250320-DMJC080	G I SHEETSHEET G I CORRUGATED GA 28 X 12	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	26-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	43,500.00	43,500.00	-	39,000.00	39,000.00			- -	- -	- -	- -	- -	
SHB250320-DMJC080	NAILCOMMON WIRE I	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	26-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	1,500.00	1,500.00			- -	- -	- -	- -	- -	

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SHB25032-DMJC090	NAILCOMMON WIRE 2	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00		1,500.00	1,500.00			- -	- -	- -	- -	- -	- -	
SHB25032-DMJC090	NAILCOMMON WIRE 3	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	2,300.00	2,300.00	-	1,500.00	1,500.00	-		- -	- -	- -	- -	- -	- -	
SHB25032-DMJC090	NAILCOMMON WIRE 4	AWA	NO	S	12-Mar-25	17-Mar-25		20-Mar-25	- -	28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	2,400.00	2,400.00		1,500.00	1,500.00			- -	- -	- -	- -	- -	- -	
SHB25032-DMJC090	PAINTPAINT LATEX RAW SIENNA COLOR	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	12,600.00	12,600.00	-		- -	- -	- -	- -	- -	- -	
SHB25032-DMJC090	PAINTQDE EMERALD GREEN	AWA	NO	S	12-Mar-25	17-Mar-25	- -	20-Mar-25	- -	28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	36,000.00	36,000.00	-	17,500.00	17,500.00	-		- -	- -	- -	- -	- -	- -	
SHB25032-DMJC090	PLYWOODMARINE PLYWOOD 3/4	AWA	NO	S	12-Mar-25	17-Mar-25		20-Mar-25		28-Apr-25	28-Apr-25	25-Jun-25	- -	- -	- -	- -	GAA-2025	75,000.00	75,000.00		75,000.00	75,000.00			- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	AIRPOTELECTRIC STAINLESS 3.2 LITERS WITH REBOIL FUNCTION	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,000.00	3,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	COFFEE MAKERAUTOMATIC COFFEE MAKER	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	MEGAPHONE HEAVY DUTY	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	MULTIMEDIA PROJECTOR WXGA, 3LCD PROJECTOR	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	45,000.00	45,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	PROJECTOR SCREENMOTORIZED, SIZE 70 IN. X 70 IN	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	25,000.00	25,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	RAIN BOOTSDURABLE	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	RAINCOATHEAVY DUTY WATERPROOF	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	HAMMOCKPLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	35,000.00	35,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040Z-DM 00112	SHOES COMBATPLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT	AWA	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	42,000.00	42,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25032S-KB 00103	BATTERY2 SMF 12v (MAINT FREE) FOR PICK-UP STRADA MODEL2010	AWA	NO	S				25-Mar-25	- -	- -	- -	- -	- -				GAA-2025	5,500.00	5,500.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25032S-KB 00103	TIREMOTORCYCLE, 97-140/80-80 15-21 INCHES	AWA	NO	S				25-Mar-25	- -	- -	- -	- -	- -				GAA-2025	8,000.00	8,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25032S-KB 00103	TIRE265R/65-R17 FOR TOYOTA HI-LUX	AWA	NO	S	- -	- -	- -	25-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	56,000.00	56,000.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25032G-RG 00092	BULBLED, 12 WATTS, 220VAC, 60HZ	6RW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,300.00	1,300.00		-	-	-		- -	- -	- -	- -	- -	- -	
SHB25032G-RG 00092	EXTENSION CORDE OUTLET HEAVY DUTY	6RW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,900.00	1,900.00		-	-	-		- -	- -	- -	- -	- -	- -	

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SHB25032 5-RG 00092	LAMP/FLUORESCENT 40W 220V	BBW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,200.00	6,200.00	-	-	-	-							
SHB25032 5-RG 00092	PADLOCK/ASSORTED SIZES	BBW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	775.00	775.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 5-RG 00092	PAINT/PAINT LATEX RAW SIENNA COLOR	BBW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 5-RG 00092	TOILET BOWL AND URINAL CLEANER	BBW	NO	S	- -	- -	- -	20-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 0-RGAC095	INK/BLACK 70ML (GENUINE INK)	BBW	NO	S	- -	17-Mar-25	- -	20-Mar-25	27-Mar-25	14-Apr-25	14-Apr-25	13-May-25	19-May-25	19-May-25	- -	- -	GAA-2025	3,600.00	3,600.00	-	2,800.00	2,800.00	-		- -	- -	- -	- -	- -	
SHB25032 0-RGAC095	INK/CYAN/BLUE 70ML (GENUINE INK)	BBW	NO	S	- -	17-Mar-25	- -	20-Mar-25	27-Mar-25	14-Apr-25	14-Apr-25	13-May-25	19-May-25	19-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,400.00	1,400.00	-		- -	- -	- -	- -	- -	
SHB25032 0-RGAC095	INK/YELLOW 70ML (GENUINE INK)	BBW	NO	S	- -	17-Mar-25	- -	20-Mar-25	27-Mar-25	14-Apr-25	14-Apr-25	13-May-25	19-May-25	19-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,400.00	1,400.00	-		- -	- -	- -	- -	- -	
SHB25032 0-RGAC095	INK/MAGENTA 70ML (GENUINE INK)	BBW	NO	S	- -	17-Mar-25	- -	20-Mar-25	27-Mar-25	14-Apr-25	14-Apr-25	13-May-25	19-May-25	19-May-25	- -	- -	GAA-2025	1,800.00	1,800.00	-	1,400.00	1,400.00	-		- -	- -	- -	- -	- -	
SAWM250 505-RAAC171	RADIO PLUGGING/PLAN 12 WATERSHED AWARENESS CAMPAIGN/EC	BBW	NO	S	- -	- -	- -	06-May-25	13-May-25	03-Jun-25	03-Jun-25	- -	- -	- -	- -	- -	GAA-2025	99,220.00	99,220.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KL 00149	INK EPSON/EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 , L3150 BLACK	CWA	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,500.00	18,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KL 00149	INK EPSON/EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 YELLOW	CWA	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,100.00	11,100.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KL 00149	INK EPSON/EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 , L3150 CYAN	CWA	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,100.00	11,100.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KL 00149	INK EPSON/EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 , L3150 MAGENTA	CWA	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,100.00	11,100.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050 7-KL 00178	BAG POLYETHYLENE PLASTIC/PLAN 11 - NURSERY OPERATION	CWA	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050 7-KL 00178	DRUM/PLAN 11 NURSERY OPERATION	CWA	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050 7-KL 00178	FERTILIZER (VERMICAST) PLAN 11 - NURSERY OPERATION	CWA	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	60,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25060 7-KL 00178	GARDEN HOSE/PLAN 11-NURSERY OPERATION	CWA	NO	5	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 7-KL 00178	SHOVEL/PLAN 11- NURSERY OPERATION	CWA	NO	5	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,400.00	3,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 7-KL 00178	SPRINKLER/PLAN 11- NURSERY OPERATION	CWA	NO	5	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,300.00	1,300.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 7-KL 00178	WHEEL BARROW/PLAN 11- NURSERY OPERATION	CWA	NO	5	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KL 00148	EXTERNAL DRIVE/PLAN 12- PROJECT MONITORING EVALUATION AUDIT AND DOCUMENTATION	CWA	NO	5	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	17,998.00	17,998.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25043 0-KL 00186	BILLBOARD/SP LAN-12-SCHOOL LECTURES	CWA	NO	5	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25043 0-KL 00186	TARPAULIN/PLAN-12-SCHOOL LECTURES	CWA	NO	5	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,110.00	2,110.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25022 5-KB 00048	RECORDER DIGITAL/DIGITAL VOICE RECORDER 4GB CAPACITY *PLEASE SEE ATTACHED SPECIFICATIONS*	ETD	NO	5				26-Feb-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,000.00	19,000.00	-					- -	- -	- -	- -	- -	
SHB25031 8-NA 00082	BRUSH CUTTER/2 STROKE MOTOR	MWA	NO	5				19-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	32,000.00	32,000.00	-					- -	- -	- -	- -	- -	
SHB25031 8-NA 00082	CABINET/FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	MWA	NO	5	- -	- -	- -	19-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	98,000.00	98,000.00	-					- -	- -	- -	- -	- -	
SHB25031 8-NA 00082	PRINTER 3 IN 1/PRINT SCAN, COPY COLORED, A4 SIZE	MWA	NO	5	- -	- -	- -	19-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	16,000.00	16,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-MO 00183	CLIPD STAINLESS PLASTIC	TDD	NO	5	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	25,000.00	25,000.00	-					- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	AIR CLEANER FILTER/FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL	MWA	NO	5	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	1,100.00	1,100.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	BATTERY/55M F, MAINT FREE	MWA	NO	5	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	21,000.00	21,000.00	-	13,000.00	13,000.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	BRAKE PAD/FRONT BRAKE PAD FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL	MWA	NO	5	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	11,200.00	11,200.00	-	4,400.00	4,400.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	BRAKE SHOE/REAR BRAKE SHOE FOR TOYOTA HILUX 2.4 L 4X2, 2022 MODEL	MWA	NO	5	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	9,800.00	9,800.00	-	5,000.00	5,000.30	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB25032 7-KBJO107	BRAKE SHOEW LINING FOR PICK-UP STRADA MODEL2010	MWA	NO	S	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	7,000.00	7,000.00	-	5,000.00	5,000.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	FAN BELTFOR TOYOTA HILUX 2.4L 4X 2 2022 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	3,640.00	3,640.00	-	3,000.00	3,000.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	FUELFILTER FOR MITSUBISHI STRADA 2010 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	14,080.00	14,080.00	-	7,000.00	7,000.00	-		- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	FUELFILTER FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	5,300.00	5,300.00	-	1,400.00	1,400.00			- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	OIL FILTERFOR MITSUBISHI PICK-UP STRADA 2010 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25		27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	6,600.00	6,600.00	-	3,600.00	3,600.00			- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	OIL FILTERFOR TOYOTA HILUX 2.4L 4X2 2022 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25		27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	1,300.00	1,300.00	-	960.00	960.00			- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	TIRE 265/65-R17	MWA	NO	S	19-Mar-25	23-Mar-25	- -	27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25	- -	- -	GAA-2025	112,000.00	112,000.00	-	70,400.00	70,400.00			- -	- -	- -	- -	- -	
SHB25032 7-KBJO107	WIPER BLADE ASSEMBLYFOR MITSUBISHI PICK-UP STRADA 2010 MODEL	MWA	NO	S	19-Mar-25	23-Mar-25		27-Mar-25	31-Mar-25	07-May-25	07-May-25	05-Jun-25	17-Jun-25	17-Jun-25			GAA-2025	1,200.00	1,200.00	-	900.00	900.00			- -	- -	- -	- -	- -	
SHB25040 4-NA 00118	GARDEN NETPLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	27,996.00	27,996.00		-	-			- -	- -	- -	- -	- -	
SHB25032 4-RGMA098	TONER FOR PRO MFP M479DWMBLACK-W2040A 416A	TID	NO	S	- -	17-Mar-25		24-Mar-25	15-Apr-25	06-May-25	06-May-25	05-Jun-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	5,265.00	5,265.00			- -	- -	- -	- -	- -	
SHB25032 4-RGMA098	TONER FOR PRO MFP M479DWYELLOW-W2042A 416A	TID	NO	S	- -	- -		24-Mar-25	15-Apr-25	06-May-25	06-May-25	05-Jun-25	13-Jun-25	13-Jun-25		- -	GAA-2025	15,000.00	15,000.00	-	6,810.00	6,810.00			- -	- -	- -	- -	- -	
SHB25032 4-RGMA098	TONER FOR PRO MFP M479DWMAGENTA-W2043A 416A	TID	NO	S	- -	- -		24-Mar-25	15-Apr-25	06-May-25	06-May-25	05-Jun-25	13-Jun-25	13-Jun-25		- -	GAA-2025	15,000.00	15,000.00	-	6,810.00	6,810.00			- -	- -	- -	- -	- -	
SHB25032 4-RGMA098	TONER FOR PRO MFP M479DWCYAN-W2041A 416A	TID	NO	S	- -	- -		24-Mar-25	15-Apr-25	06-May-25	06-May-25	05-Jun-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	15,000.00	15,000.00	-	6,810.00	6,810.00			- -	- -	- -	- -	- -	
SHB25040 7-KL 00127	HARD DRIVEEXTERNAL HARD DRIVE 5TB	PWA	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	36,800.00	36,800.00		-	-			- -	- -	- -	- -	- -	
SVP25042 8-KL 00157	BILLBOARDSPLAN 11- IEC	PWA	NO	S	- -	- -		28-Apr-25	- -	- -	- -	- -	- -		- -	- -	GAA-2025	240,000.00	240,000.00	-	-	-			- -	- -	- -	- -	- -	
SVP25042 8-KL 00157	TARPAULINPLAN 11- IEC	PWA	NO	S	- -	- -	- -	28-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,500.00	2,500.00	-	-	-			- -	- -	- -	- -	- -	
SHB25042 1-JDMF150	FERTILIZERPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	06-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	19,500.00	19,500.00	-	19,500.00	19,500.00			- -	- -	- -	- -	- -	
SHB25042 1-JDMF150	FUNGICIDEPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	06-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	12,500.00	12,500.00	-	11,995.00	11,995.00			- -	- -	- -	- -	- -	

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SHB25042-JDMF150	GARDEN NETPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	36,000.00	36,000.00	-	36,000.00	36,000.00	-		- -	- -	- -			
SHB25042-JDMF150	HOSEPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	12,000.00	12,000.00	-	12,000.00	12,000.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	INSECTICIDEPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	12,500.00	12,500.00	-	12,495.00	12,495.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	SEEDS CERTIFIEDPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	6,000.00	6,000.00	-	5,980.00	5,980.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	SHOVELPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	1,700.00	1,700.00	-	1,700.00	1,700.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	SPRINKLERPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	2,600.00	2,600.00	-	2,596.00	2,596.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	TIE WIREPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-26	26-Jun-26	30-Jun-25	- -	- -	GAA-2025	21,750.00	21,750.00	-	21,750.00	21,750.00	-		- -	- -	- -	- -	- -	
SHB25042-JDMF150	WHEELBARROWPLAN 12-NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	05-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	18,000.00	18,000.00	-	17,988.00	17,988.00	-		- -	- -	- -	- -	- -	
SHB25040-4-NAAC115	SCHOOL SUPPLIESPLAN 11- IEC	PWA	NO	S	- -	28-Mar-25	- -	04-Apr-25	04-Apr-25	28-Apr-25	28-Apr-25	26-May-25	30-May-25	13-Jun-25	- -	- -	GAA-2025	140,000.00	140,000.00	-	126,615.00	126,615.00	-		- -	- -	- -	- -	- -	
AA25030-RGMA143	FORMSNPC - PAYMENT INSTRUCTION	FND	NO	A		- -	- -	03-Mar-25	04-Mar-25	11-Mar-25	11-Mar-25	14-Apr-26	29-Apr-25	29-Apr-25	- -	- -	GAA-2025	26,500.00	26,500.00	-	26,500.00	26,500.00	-		- -	- -	- -	- -	- -	
AA25030-RGMA143	FORMSNPC - PAYMENT INSTRUCTION	FND	NO	A	- -	- -	- -	03-Mar-25	04-Mar-25	11-Mar-25	11-Mar-25	14-Apr-25	29-Apr-25	29-Apr-25	- -	- -	PSALM-2025	51,000.00	51,000.00	-	51,000.00	51,000.00	-		- -	- -	- -	- -	- -	
SHB25062-8-KL-00227	TONER FOR PRO MFP M478DWBLACK-W2040A 416A	FND	NO	S				28-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	8,800.00	8,800.00											
SHB25062-8-KL-00227	TONER FOR PRO MFP M478DWYELLOW- W2042A 416A	FND	NO	S	- -	- -	- -	28-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	8,800.00	8,800.00											
SHB25062-8-KL-00227	RIBBON CARTRIDGEEPSON C13S015589 (S015337) FOR PRINTER LQ-590	FND	NO	S	- -	- -	- -	26-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,520.00	20,520.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25062-8-KL-00227	RIBBON CARTRIDGEEPSON C13S015589 (S015337) FOR PRINTER LQ-590	FND	NO	S		- -	- -	26-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,280.00	2,280.00						- -	- -	- -	- -	- -	
SHB25062-8-KL-00227	RIBBON CARTRIDGEFOR DOT MATRIX PRINTER	FND	NO	S	- -	- -	- -	26-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	9,600.00	9,600.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250415-JDMA102	OVERHEAD CRANE(TONS 440v 3 PHASE LIFTING HEIGHT 15-20M PENDANT SWITCH WITH BUTTONS FOUR MOVEMENTS (UP DOWN AND SIDEWAYS) INCLUDES INSTALLATION & TESTING	BOE	NO	P	28-Feb-25	26-Mar-25	02-Apr-25	15-Apr-25	30-Apr-25	14-May-25	14-May-25	23-Jun-25	30-Jun-25	01-Jul-25	- -	- -	GAA-2025	2,158,000.00		2,158,000.00	2,156,828.00		2,156,828.00		- -	- -	- -	- -	- -	

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SHB26031-9-PA-00083	LAMP/HEADLAMP, SHOCK RESISTANT	LAR	NO	S	- -	- -	- -	19-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,150.00	40,150.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	PRINTER/PRINTER, 3 IN 1 (PRINT, COPY, SCAN)	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	INK/BLACK, 127ML (GENUINE INK)	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,400.00	8,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	INK/YELLOW, 70ML (GENUINE INK)	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,500.00	2,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	INK/CYAN 70ML (GENUINE INK)	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	INK/MAGENTA 70ML (GENUINE INK)	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00123	INK/BLACK 70ML (GENUINE INK) 664	LAR	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,600.00	3,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032-4-RG-00097	INK/BLACK 100ML EPSON REFILL	TWT	NO	S	- -	- -	- -	24-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,460.00	2,460.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032-4-RG-00097	INK/MAGENTA 100ML EPSON REFILL	TWT	NO	S	- -	- -	- -	24-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,250.00	2,250.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032-4-RG-00097	INK/YELLOW EPSON REFILL	TWT	NO	S	- -	- -	- -	24-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,250.00	2,250.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032-4-RG-00097	INK/CYAN 100ML EPSON REFILL	TWT	NO	S	- -	- -	- -	24-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,250.00	2,250.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	BAG, POLYETHYLENE PLASTIC(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,100.00	19,100.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	GARDEN NET(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,400.00	20,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	P.E. BAG (2X3 WITH HOLE)(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	SEEDS (FRUIT TREES)(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	SEEDS (FOREST TREES)(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	WATER TANK STAINLESS(1000LTRS)(P1) NURSERY MATERIALS	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,281.00	30,281.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	FARM INPUTS (CASH CROPS) SEEDS(P12 - PROJECT SUSTAINABILITY	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,700.00	40,700.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040-7-KL-00126	FARM INPUTS (CASH CROPS SEEDS(PLANT 1) PROJECT SUSTAINABILITY	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	42,750.00	42,750.00	-	-	-	-		- -	- -	- -	- -	- -	

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SVP25052 1-NA 00194	BILLBOARDSC OMMUNITY DEVELOPMEN T PROGRAMS PLAN 11 (RECIPIENT-SP ECIAL MEDIA)	TWT	NO	S	- -	- -	- -	21-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	25,000.00	25,000.00	-	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
SHB25031 7-RG 00078	103 ECOTANK BLACK INKEPSON C13T00S1AA BLACK	UAR	NO	S	- -	- -	- -	17-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25031 7-RG 00078	INK CARTCANNON BLACK	UAR	NO	S	- -	- -	- -	17-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,600.00	4,600.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25031 7-RG 00078	INK CARTRIDGEC ANNON COLORED	UAR	NO	S	- -	- -	- -	17-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,400.00	5,400.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25041 0-KL 00140	PRINTER3 IN 1 (PRINT SCAN COPY) CONTINUOUS INK SUPPLY SYSTEM	UAR	NO	S	- -	- -	- -	10-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25041 0-KL 00140	VOICE RECORDERDI GITAL 16GB W/ BUILT-IN MEMORY	UAR	NO	S	- -	- -	- -	10-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25040 4-NA 00120	BAG POLYETHYLE NE PLASTIC(KB) THICKNESS: 0 03 INCH BLACK)	UAR	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25040 4-NA 00120	BAG POLYETHYLE NE PLASTIC4"X6" (THICKNESS 003 INCH BLACK)	UAR	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,000.00	3,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25040 4-NA 00120	SPRAY PAINT DIRTY WHITE QUICPLAN 12 PROJECT SUSTAINABILI TY	UAR	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	27,600.00	27,600.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB25031 9-RGAC069	FILM TRANSPAREN CY A4 100 PIECES/PACK 210MM X 297MM X 0 1MM	TDC	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	27-Mar-25	27-Mar-25	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	990.00	990.00	-	-	- -	- -	- -	- -	- -	- -	
SHB25031 9-RGAC069	PHOTO PAPER A4INKJET PAPER MATTE FINISH 140 GSM 10 SHEETS PACK	TDC	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	27-Mar-25	27-Mar-25	- -	- -	- -	- -	- -	PSALM-2025	5,000.00	5,000.00	-	4,900.00	4,900.00	-	-	- -	- -	- -	- -	- -	- -	
SHB25031 9-RGAC069	PARCHMENT PAPER120GS M SIZE 8-1/2 X 13 10 SHEETS/PACK	TDC	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	27-Mar-25	27-Mar-25	- -	- -	- -	- -	- -	PSALM-2025	10,000.00	10,000.00	-	9,800.00	9,800.00	-	-	- -	- -	- -	- -	- -	- -	
SHB25030 4-KMF003 SHB21	AIR CLEANER FILTERPART NO. 1500A099 ORIGINAL FOR MITS STRADA PICK UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	1,800.00	1,800.00	-	1,700.00	1,700.00	-	-	- -	- -	- -	- -	- -	- -	

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SHB25030 4-KBMF060 SHB2/	AIR FILTERFOR MITS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	550.00	550.00	-	550.00	550.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	BATTERY3SM F MAINT FREE FOR MITS ADVENTURE AND STRADA PICK-UP	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	15,400.00	15,400.00	-	15,400.00	15,400.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	BRAKE PADFOR MITS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25						PSALM-2025	1,100.00	1,100.00	-	1,000.00	1,000.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	BRAKE SHOEPART NO. 4600A108 ORIGINAL FOR MITS STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25						PSALM-2025	6,300.00	6,300.00	-	6,200.00	6,200.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	BRAKE SHOEFOR MITS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25						PSALM-2025	1,150.00	1,150.00	-	1,050.00	1,050.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	CLUTCH DISCFOR MITS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	4,500.00	4,500.00	-	4,400.00	4,400.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	DISC PADFOR MITS STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	1,900.00	1,900.00	-	1,800.00	1,800.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	FUEL FILTERFOR MITS STRADA PICK-UP 2017 MODEL	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	1,500.00	1,500.00	-	1,400.00	1,400.00	-		- -	- -	- -	- -	- -	
SHB25030 4-KBMF060 SHB2/	PILOT BEARINGFOR MITS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	650.00	650.00	-	650.00	650.00	-		- -	- -	- -	- -	- -	
PB250408 AM 00075	SUPPLY DELIVERY INSTALLATIO N, TESTING AND COMMISSION NG OF 10 MVA MALINTA SUBSTATION	PIG	NO	P	- - -	- - -	- - -	08-Apr-25	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	GAA-2025	177,127,000.00		177,127,000.00			-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00056	A3 PRINTERCOL OR PRINTER	CRT	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00		60,000.00	-		-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00056	DOCUMENT SCANNERDO CUMENT FEEDER	CRT	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	249,999.99		249,999.99	-		-		- -	- -	- -	- -	- -	
SHB25050 7-KL 00178	GARDEN NETPLAN 11 NURSERY OPERATION	CWA	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	27,960.00	27,960.00		-		-		- -	- -	- -	- -	- -	
SHB25050 7-KL 00178	RICE HULLPLAN 11 NURSERY OPERATION	CWA	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,049.80	3,049.80		-		-		- -	- -	- -	- -	- -	
SHB25040 7-KL 00128	SOLAR PANELSOW	FFW	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,000.00	20,000.00	-	-		-		- -	- -	- -	- -	- -	
SHB25040 7-KL 00128	SOLAR CHARGE CONTROLLER MPPT, 30A	FFW	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	50,000.00	50,000.00	-	-		-		- -	- -	- -	- -	- -	
SHB25030 7-KL 00056	HARD DRIVE EXTERNALPO RTABLE EXTERNAL HARD DRIVE 2TB USB 3.0	MSP	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,700.00	5,700.00	-	-		-		- -	- -	- -	- -	- -	

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SHB250307-KL 00058	RECORDER DIGITALDIGITAL VOICE RECORDER 4GB CAPACITY LINEAR PCM/MP3 BUILT IN STEREO MUSIC AT LEAST 22 HOURS RECORDING LPCM 44 1KHZ 16 BIT	MSP	NO	S	- -	- -	- -	07-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,200.00	8,200.00	-	-	-	-		- -	- -	- -	- -	-	
SVP25032 1-RAJC085	DATA BACKUP STORAGENET WORK ATTACHED STORAGE (NAS)/DISK STATION RAID	SPU	NO	S	07-Mar-25	13-Mar-25		21-Mar-25	31-Mar-25	07-Apr-25	07-Apr-25	09-May-25	15-May-25	15-May-25	- -	- -	GAA-2025	500,000.00	-	500,000.00	499,921.00	-	499,921.00		- -	- -	- -	- -	- -	
SHB250421-KB 00183	UPSPOWER SUPPLY UNINTERRUPTIBLE (UPS) 1KVA/700WATTS	SPU	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB250421-KB 00181	MAINTENANCE BOX FOR EPSON WF-100MAINTENANCE BOX REPLACEMENT FOR EPSON L14150 PRINTER	SPU	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,400.00	15,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB250421-KB 00183	INK CARTRIDGEC OLOR BLUE MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE MODEL PIX-200	SPU	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25052 1-NA 00194	TARPAULINPLAN 12 IEC	TWT	NO	S	- -	- -	- -	21-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25052 1-NA 00194	TARPAULIN W/ PULL UP STANDCOMMUNITY DEVELOPMENT PROGRAMS PLAN 11 (IEC/PRINT/SPECIAL MEDIA)	TWT	NO	S	- -	- -	- -	21-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25040 5-RAMA132	JACKET (SEE ATTACHEDMATERIAL BRUSH TWILL WITH 1 LOGO EMBROIDERED IN LEFT CHEST COLOR: DARK BLUE VARIOUS SIZES	SBP	NO	S	- -	04-Apr-25	- -	08-Apr-25	09-May-25	27-May-25	27-May-25	01-Jul-25	- -	- -	- -	- -	GAA-2025	54,000.00	54,000.00	-	53,460.00	53,460.00	-		- -	- -	- -	- -	- -	

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SVP26040-RAMA132	JACKET (SEE ATTACHED SAMPLE AMATERIALS BRUSH TWILL WITH 1 LOGO EMBROIDERED IN LEFT CHEST COLOR DARK BLUE VARIOUS SIZES	SBP	NO	S	- -	04-Apr-25	- -	08-Apr-25	09-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	5,400.00	5,400.00	-	5,400.00	5,400.00	-		- -	- -	- -	- -	- -	
SHB25031-0-ROMA067	INK EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 YELLOW	TDD	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	08-Apr-25	08-Apr-25	24-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	10,500.00	10,500.00	-	8,100.00	8,100.00	-		- -	- -	- -	- -	- -	
SHB25031-0-ROMA067	INK EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 CYAN	TDD	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	08-Apr-25	08-Apr-25	24-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	10,500.00	10,500.00	-	8,100.00	8,100.00	-		- -	- -	- -	- -	- -	
SHB25031-0-ROMA067	INK EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 BLACK	TDD	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	08-Apr-25	08-Apr-25	24-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	11,200.00	11,200.00	-	8,640.00	8,640.00	-		- -	- -	- -	- -	- -	
SHB25031-0-ROMA067	INK EPSONEPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 L3150 MAGENTA	TDD	NO	S	- -	05-Mar-25	- -	10-Mar-25	13-Mar-25	08-Apr-25	08-Apr-25	24-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	10,500.00	10,500.00	-	8,100.00	8,100.00	-		- -	- -	- -	- -	- -	
SVP26040-RA00133	ID NECKLACE (SEE ATTACHED SAMPLE &ANYARD WITH PERSONALIZED BUTTON LOGO SIZE 3/4"W X 36"L HEAVY DUTY POLYESTER WEBBING COLOR BLACK ONE SIDED DULL COLOR PRINT DETACHBLE CLIP HEAVY DUTY BOLT SNAP	SBP	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,250.00	3,250.00						- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SVP25040-8-RA-00133	ID NECKLACE/LANYARD WITH PERSONALIZED BUTTON LOGO SIZE 3/4"W X 36"L HEAVY DUTY POLYESTER WEBBING COLOR BLACK ONE SIDED DULL COLOR PRINT DETACHBLE CLIP HEAVY DUTY BOLT SNAP	SBP	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	650.00	650.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25040-8-RA-00133	TARPAULIN (SEE ATTACHED SAMPLE) SIZE 10 FT X 6 FT	SBP	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-DM-00084	COLOR INDEX TAB, SELF-ADHESIVE, SIGN HERE STICKY NOTES ASSORTED	PUR	NO	S	- -	- -	- -	18-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-DM-00084	FOLDER/EXPANDING TOP CLIP, 3 INCH LEVER ARCH FILE FOLDER WITH TWO RING METAL FINGER PULL EXTRA LONG SIZE	PUR	NO	S	- -	- -	- -	18-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-DM-00084	FASTENER,PAPER, PLASTIC LONG 70MM K 8-1/2 INCHES 50 SETS/BOX	PUR	NO	S	- -	- -	- -	18-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,112.00	2,112.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-DM-00084	GLUESTICK ALL PURPOSE EXTRA STRENGTH NON-TOXIC 15G	PUR	NO	S	- -	- -	- -	18-Mar-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	650.00	650.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25031-8-RGMA079	PIPETTE TIPS FOR MICRO CP 100 (192/PACK)	TMD	NO	S	- -	21-Mar-25	- -	25-Mar-25	14-Apr-25	28-Apr-25	29-Apr-25	27-May-25	06-Jun-25	05-Jun-25	- -	- -	PSALM-2025	35,440.00	35,440.00	-	29,750.00	29,750.00	-		- -	- -	- -	- -	- -	
SVP25040-8-RA-00133	ASSORTED ITEMS WITH NPC LOGO(AUTOMATIC UMBRELLA CANVASS BASIC TOTE BAG POWERBANK - 10000MAH	SBP	NO	S				08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	62,500.00	62,500.00	-										
PB250325-DMMC069	OIL SPILL BOOM FOR OIL CONTAINMENT & BARRIER	B14	NO	P	04-Mar-25	06-Mar-25	13-Mar-25	25-Mar-25	27-Mar-25	29-Apr-25	29-Apr-25	20-Jun-25	- -	- -	- -	- -	GAA-2025	2,900,000.00		2,000,000.00	980,000.00		980,000.00		- -	- -	- -	- -	- -	
SHB25030-4-KBMF080-SHB21	PRESSURE PLATE FOR MTS ADVENTURE	DRW	NO	S	24-Feb-25	09-May-25	- -	14-May-25	20-May-25	27-May-25	27-May-25	- -	- -	- -	- -	- -	PSALM-2025	2,227.00	2,227.00	-	2,127.00	2,127.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250319-AMJO084	LEASE OF 5.0 MW MODULAR GENERATING SETS, ONE-(1) YEAR, 24-HR OPERATION INCLUDING ELECTRICAL AND MECHANICAL EQUIPMENT AS PER ATTACHED TENDER DOCUMENT NO. LUZP2421774 SI	BOA	NO	P	26-Feb-25	27-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	03-Apr-25	03-Apr-25	11-Apr-25	02-May-25	07-May-25	- -	- -	GAA-2025	59,464,000.00	59,464,000.00	-	50,052,260.50	50,052,260.50	-	-	- -	- -	- -	- -	- -	
SHB25033-1-KB-00117	TIRE265/65-R17 ALL TERRAIN	LAR	NO	S	- -	- -	- -	31-Mar-25			- -	- -	- -	- -	- -	- -	GAA-2025	70,000.00	70,000.00	-			-		- -	- -	- -	- -	- -	
SHB25081-8-RG-00217	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS TRAVELLING/HIKING BAG	PES	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,400.00	-	10,400.00	-	-	-		- -	- -	- -	- -	- -	
SHB25081-8-RG-00217	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS HIKING SHOES	PES	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,900.00	-	6,900.00	-	-	-		- -	- -	- -	- -	- -	
SHB25081-8-RG-00217	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS SLEEPING BAG	PES	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,545.00	-	1,545.00	-	-	-		- -	- -	- -	- -	- -	
SHB25081-8-RG-00217	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS WEATHER PROOF JACKET	PES	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,240.00	-	9,240.00	-	-	-		- -	- -	- -	- -	- -	
SHB25081-8-RG-00217	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS HIKING PANTS	PES	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,160.00	-	6,160.00	-	-	-		- -	- -	- -	- -	- -	
SHB24061-3-KL-00184	AIR CLEANERPN 1500A598	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	18,200.00	18,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25081-3-KL-00184	ARM ASSEMBLYFR SUSPENSION UPPER RH PART NO 4010A148	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	70,000.00	70,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25081-3-KL-00184	ARM ASSEMBLYFR SUSPENSION UPPER LH PART NO 4010A147	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	70,000.00	70,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25051 3-KL 00184	BALL JOINTBALL JOINT KIT FR SUSP LOWER ARM PART NO 40134314	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	42,000.00	42,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	BEARINGFR WHEEL HUB PART NO. MR992372	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	39,200.00	39,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	BRAKE SHOE (LEFT AND RIGHT)LEFT AND RIGHT FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	51,000.00	51,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	BUSHINGRR SUSPENSION SPRING 419838. PART NO. MB584631	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,500.00	4,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	DISC PADFOR PICK-UP STRADA	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	54,000.00	54,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	FUELFILTER P/N 1770A233	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	74,400.00	74,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	GREASESYNT HETIC AUTOMOTIVE (1LB/16OZ (454G)/PINT	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	8,400.00	8,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	LINKFRONT SUSPENSION STABILIZER LH	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	12,800.00	12,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	LINKFRONT SUSPENSION STABILIZER RH	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	12,800.00	12,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	OILFILTER ORIGINAL PARTS	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	44,100.00	44,100.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	SHOCK ABSORBERRR SUSP PART NO. 4162A289	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	80,000.00	80,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	SHOCK ABSORBERFR SUSP PART NO. 4082A089	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	98,000.00	98,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	SPIDER KITPROPELLER SHAFT UNIVERSAL JOINT RR	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	22,400.00	22,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	SPIDER KIT PROP U/JOINT FRPN 3405A056	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	24,500.00	24,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	STOPPERRR SUSP LWR ARMP BUMP PART NO. 4136A056	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	22,500.00	22,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	STOPPER KITFR SUSPENSION LOWER ARM PART NO. 4015A008	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	10,500.00	10,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051 3-KL 00184	TIE RODSTEERING PART NO. 4410A173	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	56,000.00	56,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25051-KL-00184	TIE ROD ENDLH PART NO. 442A08E	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	28,000.00	28,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-KL-00184	WIPER BLADE ASSEMBLY W/PER BLADE ASSEMBLY	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	17,600.00	17,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-KL-00184	TIE ROD ENDRH PART NO. 442A09T	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	25,200.00	25,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	TONER CARTRIDGE CANON IMAGECLASS MF636CX CANON 046 YELLOW (ORIGINAL)	ESD	NO	S	- -	01-May-25	-	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	16,000.00	16,000.00	-	10,396.00	10,396.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	TONER CARTRIDGE CANON IMAGECLASS MF635CX CANON 046 MAGENTA (ORIGINAL)	ESD	NO	S	- -	01-May-25	-	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	32,000.00	32,000.00	-	20,792.00	20,792.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	INK REFILLEPSON L3150 SERIES YELLOW	ESD	NO	S	- -	01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	INK REFILLEPSON L3150 SERIES MAGENTA	ESD	NO	S	- -	01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	INK REFILLEPSON L3150 SERIES CYAN	ESD	NO	S	- -	01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	INK REFILLEPSON L3150 SERIES BLACK	ESD	NO	S	- -	01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	8,400.00	8,400.00	-	5,120.00	5,120.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	TONER CARTRIDGE CANON IMAGECLASS MF635CX CANON 046 CYAN (ORIGINAL)	ESD	NO	S		01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	32,000.00	32,000.00	-	20,792.00	20,792.00	-		- -	- -	- -	- -	- -	
SHB25032-RGJC091-SHB2	TONER CARTRIDGE CANON IMAGECLASS MF635CX CANON 046 BLACK (ORIGINAL)	ESD	NO	S		01-May-25	- -	08-May-25	15-May-25	27-May-25	27-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	32,000.00	32,000.00	-	19,232.00	19,232.00	-		- -	- -	- -	- -	- -	
SHB25033-1-KL-00110	POWER STRIPEXTENSION OUTLET 8 GANG WITH GROUND	ESD	NO	S	- -	- -	- -	31-Mar-25			- -	- -	- -	- -	- -	- -	GAA-2025	12,600.00	12,600.00						- -	- -	- -	- -	- -	
SHB25080-5-JDAC172	BATTERY/35MF MAINT FREE 12V 24 MONTHS WARRANTY 80 AH	FFW	NO	S	23-Apr-25	02-May-25	- -	06-May-25	14-May-25	22-May-25	22-May-25	24-Jun-25	- -	- -	- -	- -	PSALM-2025	137,200.00	137,200.00	-	134,400.00	134,400.00				- -	- -	- -	- -	
SHB25080-5-JDAC172	TIRE TUBELESS245/70 R16 FOR MITSUBISHI STRADA 4 X 4 PICK-UP ALL TERRAIN	FFW	NO	S	23-Apr-25	02-May-25	- -	06-May-25	14-May-25	22-May-25	22-May-25	24-Jun-25	- -	- -	- -	- -	PSALM-2025	273,980.00	273,980.00	-	218,400.00	218,400.00	-		- -	- -	- -	- -	- -	

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SHB25032 5-RGMA091	TONER CARTRIDGE CANON IMAGECLASS MF636CX CANON 046 YELLOW (ORIGINAL)	ESD	NO	S	- -	17-Mar-25	- -	20-Mar-25	08-Apr-25	08-May-25	08-May-25	13-Jun-25	23-Jun-25	23-Jun-25	- -	- -	PSALM-2025	56,000.00	56,000.00	-	40,800.00	40,800.00	-		- -	- -	- -	- -	- -	- -	
SHB25032 5-RGMA091	TONER CARTRIDGE CANON IMAGECLASS MF636CX CANON 046 MAGENTA (ORIGINAL)	ESD	NO	S	- -	17-Mar-25	- -	20-Mar-25	08-Apr-25	08-May-25	08-May-25	13-Jun-25	23-Jun-25	23-Jun-25	- -	- -	PSALM-2025	52,000.00	52,000.00	-	40,800.00	40,800.00	-		- -	- -	- -	- -	- -	- -	
SHB25032 5-RGMA091	TONER CARTRIDGE CANON IMAGECLASS MF636CX CANON 046 CYAN (ORIGINAL)	ESD	NO	S	- -	17-Mar-25	- -	20-Mar-25	08-Apr-25	08-May-25	08-May-25	13-Jun-25	23-Jun-25	23-Jun-25	- -	- -	PSALM-2025	63,000.00	63,000.00	-	45,900.00	45,900.00	-		- -	- -	- -	- -	- -	- -	
SHB25032 5-RGMA091	TONER CARTRIDGE CANON IMAGECLASS MF635CX CANON 045 BLACK (ORIGINAL)	ESD	NO	S	- -	17-Mar-25	- -	20-Mar-25	08-Apr-25	08-May-25	08-May-25	13-Jun-25	23-Jun-25	23-Jun-25	- -	- -	PSALM-2025	91,000.00	91,000.00	-	63,804.00	63,804.00	-		- -	- -	- -	- -	- -	- -	
SHB25061 8-RG 00213	DATERAUTOMATIC DATER ELECTRONIC TIME MACHINE	ESD	NO	S	- -	- -	- -	16-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	44,000.00	44,000.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040 8-RA 00131	AIRPOT 5 LITERS CAPACITY	CEO	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25040 8-RA 00131	PAPER SHREDDERSEE ATTACHED SPECIFICATIONS	CEO	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	55,900.00	55,900.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SVP25070 7-RA 00240	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE P500,000.00/SUBS FOR 3 YRSADDITIONAL AUTOCAD SOFTWARE WITH 3 YRS. SUBSCRIPTION	LLR	NO	S	- -	- -	- -	07-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	500,000.00	500,000.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SVP25052 1-JD 00196	BROCHUREPLAN 12-PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAD	NO	S	- -	- -	- -	21-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,500.00	40,500.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25043 0-JD 00168	BACK SPRAYER2 IN 1 CHARGEABLE PORTABLE	MAD	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	13,200.00	13,200.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25043 0-JD 00168	BOLOWITH SCABARD	MAD	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,800.00	9,800.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25043 0-JD 00168	FLASHLIGHTH EAVY DUTY LED RECHARGEABLE	MAD	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	29,699.00	29,699.00	-	-	-	-		- -	- -	- -	- -	- -	- -	
SHB25043 0-JD 00168	RAINCOATDURABLE WITH REFLECTORIZED STICKER	MAD	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,600.00	9,600.00	-	-	-	-		- -	- -	- -	- -	- -	- -	

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB25043-JD-00188	200 L PLASTIC DRUMS/EMPTY DRUM 2K L	MAG	NO	S	- -	- -	- -	30-Apr-25	- -	- -		- -	- -	- -	- -	- -	GAA-2025	22,000.00	22,000.00		-	-			- -	- -	- -	- -	- -	
SHB25043-JD-00188	PRESSURIZED WATER TANK(2 GAL TANK WITH 1HP WATER PUMP JET SET	MAG	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	36,000.00	36,000.00		-	-			- -	- -	- -	- -	- -	
SHB25043-JD-00188	FIRST AID KIT/MEASURE 3 INCH X 10 INCH X 7.5 INCH GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL CUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAIGE COTTON BURN OINTMENT BETADINE ALCOHOL	MAG	NO	S	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,888.00	18,888.00		-	-			- -	- -	- -	- -	- -	
SHB25040-7-KL-00128	FERTILIZER (BIO-ORGANIC)PLAN 11 PROJECT SUSTAINABILITY	TWT	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00		-	-			- -	- -	- -	- -	- -	
SHB25040-7-KL-00128	FERTILIZER (BIO-ORGANIC)P11 NURSERY MATERIALS	TWT	NO	S				07-Apr-25		- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00		-	-			- -	- -	- -	- -	- -	
SHB25040-7-KL-00128	GPS HAND HELDPLAN 11 PMEAD	TWT	NO	S				07-Apr-25		- -	- -	- -	- -	- -	- -	- -	GAA-2025	45,100.00	45,100.00		-	-			- -	- -	- -	- -	- -	
SVP25052-3-NA-00201	PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING	PAW	NO	S	- -	- -	- -	23-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	234,800.00	234,800.00		-				- -	- -	- -	- -	- -	
SHB25040-8-RA-00131	HARD DRIVE EXTERNAL2 TB (SEE ATTACHED SPECIFICATIONS)	CEO	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00		-	-			- -	- -	- -	- -	- -	
SHB25040-8-RA-00131	HARD DRIVE EXTERNAL1T B (SEE ATTACHED SPECIFICATIONS)	CEO	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00		-	-			- -	- -	- -	- -	- -	
SVP25041-1-RAMA142	AUTOCAD LT LICENSE WITH TRAINING FOR 2 USERS	MED	NO	S	03-Apr-25	07-Apr-25		11-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25				- -	- -	PSALM-2025	91,500.00	91,500.00		-	91,500.00	91,500.00		- -	- -	- -	- -	- -	
LRPV2504-02-RAMC109	2025 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)LEASE OF VENUE WITH FOOD AND ACCOMMODATION	TDD	NO	L	26-Mar-25	26-Mar-25	- -	02-Apr-25	03-Apr-25	08-Apr-25	08-Apr-25	14-Apr-25	08-May-25	09-May-25	- -	- -	GAA-2025	2,580,148.00	2,580,148.00		2,074,787.17	2,074,787.17			- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
LRPV2504 02-RAMC109	2025 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP) LEASE OF VENUE WITH FOOD AND ACCOMMODATION	TDO	NO	L	26-Mar-25	26-Mar-25	- -	02-Apr-25	03-Apr-25	08-Apr-25	08-Apr-25	14-Apr-25	06-May-25	09-May-25	- -	- -	PSALM-2025	250,000.00	250,000.00	-	201,332.83	201,332.83	-		- -	- -	- -	- -	- -	
SHB25040 4-NA 00119	GARDEN SOIL PLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 4-NA 00119	NYLON TRIMMER LINE (TANSI PLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,875.00	7,875.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 4-NA 00119	BAG, PLASTIC 2'X2'X6' BLACK (PLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	28,000.00	28,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25032 5-OMAC096	FIELD SHIRT LONG SLEEVES (PLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT	AWA	NO	S	13-Mar-25	17-Mar-25	- -	25-Mar-25	28-Mar-25	06-May-25	06-May-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	22,987.80	22,987.80	-	15,939.00	15,939.00	-		- -	- -	- -	- -	- -	
PB250706 NA 00226	CALIRAYA FFWS/DNEW 1ST YR. NOV - DEC - 2025	FFW	NO	P	- -	- -	- -	08-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	54,910.54	54,910.54	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041 4-KLMA146	COOLANT/RADIATOR COOLANT 1 LITER ANTI RUST AND ANTI FREEZE	FFW	NO	S	04-Apr-25	09-Apr-25	- -	14-Apr-25	22-Apr-25	28-May-25	28-May-25	20-Jun-25	- -	- -	- -	- -	PSALM-2025	44,880.00	44,880.00	-	27,840.00	27,840.00	-		- -	- -	- -	- -	- -	
SHB25041 4-KLMA146	OIL ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC	FFW	NO	S	04-Apr-25	09-Apr-25	- -	14-Apr-25	22-Apr-25	28-May-25	28-May-25	20-Jun-25	- -	- -	- -	- -	PSALM-2025	345,000.00	345,000.00	-	300,000.00	300,000.00	-		- -	- -	- -	- -	- -	
SHB25041 4-KLMA146	OIL ENGINE OIL 5W 40 DIESEL FULLY SYNTHETIC	FFW	NO	S	04-Apr-25	09-Apr-25	- -	14-Apr-25	22-Apr-25	28-May-25	28-May-25	20-Jun-25	- -	- -	- -	- -	PSALM-2025	100,000.00	100,000.00	-	80,000.00	80,000.00	-		- -	- -	- -	- -	- -	
SHB25040 9-RAMA130	PROJECTORS SEE ATTACHED SPECIFICATIONS	CEO	NO	S		23-Apr-25	- -	28-Apr-25	14-May-25	27-May-25	27-May-25	30-Jun-25	- -	- -	- -	- -	GAA-2025	55,900.00	55,900.00	-	51,500.00	51,500.00	-		- -	- -	- -	- -	- -	
SVP25041 1-RAAC141	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCES/SECURITY ORACLE DBA SERVICES	IST	NO	S	24-Mar-25	07-Apr-25	- -	11-Apr-25	23-Apr-25	05-May-25	05-May-25	20-Jun-25	- -	- -	- -	- -	GAA-2025	778,000.00	778,000.00	-	776,500.00	776,500.00	-		- -	- -	- -	- -	- -	
SVP25041 1-RAAC141	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE/ORACLE LINUX	IST	NO	S	24-Mar-25	07-Apr-25	- -	11-Apr-25	23-Apr-25	05-May-25	05-May-25	20-Jun-25	- -	- -	- -	- -	GAA-2025	120,000.00	120,000.00	-	119,000.00	119,000.00	-		- -	- -	- -	- -	- -	
SHB25041 3-KLJC139	CONNECTOR PL259 MALE FOR RG8	FFW	NO	S	02-Apr-25	07-Apr-25	- -	10-Apr-25	10-Apr-25	28-May-25	28-May-25	23-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	16,000.00	16,000.00	-	11,760.00	11,760.00	-		- -	- -	- -	- -	- -	
SHB25041 3-KLJC139	CONNECTOR N TYPE MALE FOR RG8	FFW	NO	S	02-Apr-25	07-Apr-25	- -	10-Apr-25	10-Apr-25	28-May-25	28-May-25	23-Jun-25	30-Jun-25	30-Jun-25	- -	- -	PSALM-2025	50,840.00	50,840.00	-	31,200.00	31,200.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB25052 0-KB 00197	ABRASIVESA NDPAPER #120	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,120.00	1,120.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	BRUSHBRUSH STEEL	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,275.00	2,275.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	BRUSHPAINT 3	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	2,700.00	2,700.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	BRUSHPAINT 2	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,380.00	1,380.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	BRUSHPAINT 4	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	3,360.00	3,360.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	BULBLED 12 WATTS 220VAC 60HZ	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	7,000.00	7,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	ELECTRICAL TAPEBIG	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,760.00	1,760.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	LAMPFLOURE SCENT TUBE LED	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,232.00	20,232.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINT LATEX RAW SIENNAPAINT LATEX RAW SIENNA 1/4 LITER PER CAN	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	24,000.00	24,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINT THINNER	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	21,060.00	21,060.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINTACRYLI C WITH CATALYST RAW SIENNA PAINTR	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,880.00	4,880.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINTENAME L QUICK DRYING (QDE) ALUMINUM	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,400.00	20,400.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINTFLAT LATEX WHITE 4 LTRS /GAL. O	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	18,880.00	18,880.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINTGLOSS LATEX WHITE 4 LTRS /GAL. O	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	34,236.00	34,236.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PAINTROOF COLONIAL RED	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	9,460.00	9,460.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	PENETRATIN G OILOIL LUBRICANT RUST CORROSION PROTECTION 16 OZICAN AEROSOL TYPE	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	6,880.00	6,880.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	ROLLERROLL ER PAINT WITH PAN	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	3,240.00	3,240.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 0-KB 00197	WELDING ROD6013 2GAGBOX	FFW	NO	S	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	40,000.00	40,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 9-KL 00147	FOAM MATTRESSHA RDFOAM MATTRESS WITH COVER	FFW	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	50,000.00	50,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 9-KL 00147	CABINETSTEE L 4 DRAWERS	FFW	NO	S	- -	- -	- -	08-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	26,000.00	26,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 7-KL 00129	CONTINUOUS FORMCARBO NLESS 2 PLY 280X378MM	IST	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	60,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250715-DM 00232	AIR CONDITIONING UNITINVERTER WINDOW TYPE 2 5HP	FFW	NO	P	- -	- -	- -	15-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	540,000.00		540,000.00	-				- -	- -	- -	- -	- -	
SHB250402-KB 00122	CAMERADIGITAL WATER RESISTANT	DRW	NO	S	- -	- -	- -	02-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	49,500.00	49,500.00		-				- -	- -	- -	- -	- -	
SHB250513-KL 00184	BUSHINGSTABILIZER FRONT PART NO 4058A219	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,600.00	5,600.00	-	-				- -	- -	- -	- -	- -	
SHB250513-KL 00184	BUSHINGRR SUSPENSION SPRING 41983C PART NO 4152A058	FFW	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,600.00	1,600.00	-	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	INDUCTIVE VOLTAGE TRANSFORMER 72 5KV TRENCH TYPE VEOT2 5	CTL	NO	P	- -	- -	- -	17-Jun-25	- -						- -	- -	GAA-2025	3,960,000.00		3,960,000.00	-				- -	- -	- -		- -	
PB250617-DM 00202	DISCONNECT SWITCH WITH EARTHSWITCH 72 5KV CHNT TYPE GWAF-72 5W	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,780,000.00	-	6,780,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	CURRENT TRANSFORMER 72 5KV TRENCH TYPE IOSK 72 5	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,970,000.00		2,970,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	SURGE ARRESTER METAL OXIDE 90KV CHINT TYPE Y10W-90	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,440,000.00		1,440,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	SURGE ARRESTER METAL OXIDE 13 8KV	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	540,000.00		540,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	VACUUM CIRCUIT BREAKER 24KV SCHNEIDER TYPE HVX24-31-12E27K	CTL	NO	P				17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,100,000.00	-	2,100,000.00					- -	- -	- -	- -	- -	
PB250617-DM 00202	FEEDER PROTECTION RELAY ABB REF615	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -					- -	- -	GAA-2025	700,000.00		700,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	FEEDER PROTECTION RELAY NR ELECTRIC PCS-9611	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	460,000.00	-	460,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	WDB-811A MICROCOMPUTER-BASED LINE PROTECTION DEVICE	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	460,000.00		460,000.00	-				- -	- -	- -	- -	- -	
PB250617-DM 00202	FEEDER PROTECTION RELAY SAC PSL864UX	CTL	NO	P	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	460,000.00		460,000.00	-				- -	- -	- -	- -	- -	
PB250715-DM 00232	AIRCONDITIONING UNITSPLIT TYPE INVERTER 2 5 HP	FFW	NO	P	- -	- -	- -	15-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	260,000.00		260,000.00	-				- -	- -	- -	- -	- -	
PB250715-DM 00232	AIRCONDITIONING UNITFLOOR MOUNTED STR	FFW	NO	P	- -	- -	- -	15-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	430,000.00		430,000.00					- -	- -	- -	- -	- -	

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SHB25040 4-NA 00118	FERTILIZER 14-14-14PLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	49,985.00	49,985.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25040 4-NA 00119	FERTILIZER ORGANICVERMICAST/PLAN 12 PLANTING STOCKS PRODUCTION	MWA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	50,000.00	50,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25032 6-NAAC104	POSTER/PLAN 12 WATERSHED AWARENESS CAMPAIGN/E C	BBW	NO	S	- -	27-Mar-25	- -	28-Mar-25	28-Mar-25	07-Apr-25	07-Apr-25	28-May-25	05-Jun-25	05-Jun-25	- -	- -	GAA-2025	75,000.00	75,000.00	-	70,680.00	70,680.00	-		- -	- -	- -	- -	- -	
SHB25033 1-RGMF116	WRENCH/IMPACT WRENCH BATTERY OPERATED (SEE ATTACHED SPECS)	MSD	NO	S	-	28-Mar-25		31-Mar-25	15-Apr-25	28-Apr-25	28-Apr-25	03-Jun-25	16-Jun-25	16-Jun-25	- -	- -	GAA-2025	106,000.00	106,000.00	-	98,000.00	98,000.00	-		- -	- -	- -	- -	- -	
SVP25040 4-NAMF118	TARPAULINER LAN 11: COMMUNITY BASED WATERSHED PROTECTION PROGRAM	LAR	NO	S	- -	29-Mar-25	- -	04-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	27-May-25	30-Jun-25	30-Jun-25	- -	- -	GAA-2025	13,200.00	13,200.00	-	13,000.00	13,000.00	-		- -	- -	- -	- -	- -	
SHB25053 0-KL 00204	CALIPER TREE/PLAN 12-PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAG	NO	S	- -	- -	- -	30-May-25	- -			- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25053 0-KL 00204	G I SHEET/ #26PLAN 12-PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAG	NO	S				30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,030.00	3,030.00	-			-		- -	- -	- -	- -	- -	
SHB25042 9-KBMF184	TIRE/TUBE/LESS 205/85 R15 94H RADIAL TIRE LONG THREAD LIFE (SUBMIT BROCHURE WITH SPECIFICATION	OMR	NO	S	21-Apr-25	24-Apr-25	- -	29-Apr-25	19-May-25	03-Jun-25	03-Jun-25	30-Jun-25	- -	- -	- -	- -	GAA-2025	69,600.00	69,600.00	-	39,720.00	39,720.00	-		- -	- -	- -	- -	- -	
SHB25042 9-KBMF184	BATTERY/85M F 12 VOLTS 80 AMPHERE/HOUR 15 PLATE/CELLRES. CAP 155 MINS. MAINT FREE AUTOMOTIVE USE MANUFACTURING WARRANTY 24 MONTHS (SUBMIT BROCHURE WITH SPECIFICATION	OMR	NO	S	21-Apr-25	24-Apr-25	- -	29-Apr-25	19-May-25	03-Jun-25	03-Jun-25	30-Jun-25	- -	- -	- -	- -	GAA-2025	84,000.00	84,000.00	-	59,500.00	59,500.00	-		- -	- -	- -	- -	- -	
SHB25034 7-KL 00124	POWER SUPPLY/POWER SUPPLY FOR BASE RADIO 30A	FFW	NO	S	- -	- -	- -	07-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	50,000.00	50,000.00	-	-	-	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC206	CUTTER/CUTTER 8' HARD PLASTIC HANDLE	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	1,860.00	1,860.00	-	1,837.68	1,837.68	-		- -	- -	- -	- -	- -	

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AAP25050-NAJC205	BLADEFOR UTILITY CUTTER CARBON TOOL STEEL 0.5MM THK 3/4 W IN 4-1/4 IN L	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	578.00	578.00	-	556.58	556.58	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	BOOKRECOR D 300 PAGES SMYTHE SEWN	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	2,392.00	2,392.00	-	2,384.20	2,384.20	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	CLIPBINDER BACKFOLD 50MM (2)	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	3,480.00	3,480.00	-	3,144.00	3,144.00	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	CLIPBINDER BACKFOLD 32MM (3/4)	WIT	NO	A				05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	3,300.00	3,300.00		2,892.00	2,892.00			- -	- -	- -	- -	- -	
AAP25050-NAJC205	CORRECTION TAPEROLLER TYPE USABLE LENGTH 6M MIN	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	12,000.00	12,000.00		11,993.75	11,993.75			- -	- -	- -	- -	- -	
AAP25050-NAJC205	FOLDERLONG KRAFT	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	45,000.00	45,000.00		37,260.00	37,260.00			- -	- -	- -	- -	- -	
AAP25050-NAJC205	ERASERRUBB ER	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	120.00	120.00	-	110.40	110.40	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	FOLDERMOR OCCUPANCY A4 SIZE	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	3,500.00	3,500.00	-	2,706.00	2,706.00	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	PAPERMULTI COPY GSM 80 LEGAL FOR LASER PRINTING LEGAL SIZE	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	50,838.00	50,838.00	-	50,536.08	50,536.08	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	SCISSOROFFI CE TYPE HEAVY DUTY	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	3,300.00	3,300.00	-	1,834.00	1,834.00	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	REMOVERSTA PLE WIRE	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	972.00	972.00	-	964.72	964.72	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	SHARPENERP ENCIL AUTO FEEDER HEAVY DUTY W/ CLAMP	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	8,400.00	8,400.00	-	8,336.80	8,336.80	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	TAPEMASKIN G, 24MM, 50 METERS LENGTH	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	71,980.00	71,980.00		71,082.80	71,082.80			- -	- -	- -	- -	- -	
AAP25050-NAJC205	TAPETRANSP ARENT, 24MM 50 METERS	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	14,940.00	14,940.00	-	14,674.40	14,674.40	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	TAPETRANSP ARENT, 48MM 50 METERS	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	780.00	780.00		757.12	757.12			- -	- -	- -	- -	- -	
AAP25050-NAJC205	TWINEPLASTI C, ONE KILO PER ROLL	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	1,633.00	1,633.00		1,628.58	1,628.58			- -	- -	- -	- -	- -	
AAP25050-NAJC205	ENVELOPEEX PANDING, KRAFT, LEGAL SIZE	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	5,880.00	5,880.00	-	5,796.00	5,796.00	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	FOLDERDATA (MOLAR FILE FOLDER)	WIT	NO	A	- -	- -	- -	05-May-25	06-May-25	06-May-24	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	426,000.00	426,000.00	-	299,520.00	299,520.00	-		- -	- -	- -	- -	- -	
AAP25050-NAJC205	PENCIL#2 WITH ERASER	WIT	NO	A				05-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	GAA-2025	4,000.00	4,000.00		3,715.08	3,715.08			- -	- -	- -	- -	- -	
PB250430-CM 00138	FILTER ELEMENT FUEL PN 3302050007 31	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	28,500.00	28,500.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250430-CM 00138	FILTER, AIR PN 3310080002 49	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	200,000.00	200,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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PB2504304-CM: 00138	FILTER, FINE FUEL PN 1000036085	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	84,000.00	84,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2504304-CM: 00138	FILTER, OIL PN 8126300105/06	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	294,000.00	294,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2504304-CM: 00138	FILTER, PRE FUEL PN 1000036081	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	57,000.00	57,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2504304-CM: 00138	POLY V-BELT PN 1000693690	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	120,240.00	120,240.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2504304-CM: 00138	POLY V-BELT PN 1000693871	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	320,640.00	320,640.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2504304-CM: 00138	POLY V-BELT PN 1002000802	B14	NO	P	- -	- -	- -	30-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	160,320.00	160,320.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, BLACKFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, CYANFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, LIGHT CYANFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, LIGHT MAGENTAFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, YELLOWFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK,MAGENTA FOR EPSON L850, 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, BLACKFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, CYANFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, LIGHT CYANFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, LIGHT MAGENTAFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK, YELLOWFOR EPSON L850 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25050-7-KL-00176	INK,MAGENTA FOR EPSON L850, 673	WIT	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB2506104-AM: 00200	CONNECTING ROD COMPLETEPN 820.010.1100 08	TOR	NO	P	- -	- -	- -	19-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,280,812.00	-	3,280,812.00	-	-	-		- -	- -	- -	- -	- -	
PB2506104-AM: 00200	CYLINDER HEAD ASSYPN 820.011.1500 08	TOR	NO	P	- -	- -	- -	19-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,751,829.00	-	4,751,829.00	-	-	-		- -	- -	- -	- -	- -	
PB2506104-AM: 00200	CYLINDER LINERPN 820.008.1102 08	TOR	NO	P	- -	- -	- -	19-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,901,884.00	-	1,901,884.00	-	-	-		- -	- -	- -	- -	- -	
PB2506104-AM: 00200	LUBE OIL PUMP ASSEMBLYABC PN 820.030.0100 05	TOR	NO	P	- -	- -	- -	19-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,060,932.00	-	3,060,932.00	-	-	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250610-AM 00200	PISTON RINGABC PN 820 009 9002 19/820 009 90 03 05/820 009 9004 02/820 0 09 9005 11 (4-RINGS PER PISTON)	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800,000.00		4,800,000.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	PUSH ROD(PN 820 018 1300 01	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -				- -	- -	GAA-2025	1,120,000.00		1,120,000.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	SET, MAIN BEARING(ABC PN 820 010 9001 04/820 010 90 02 04 (PER SET - 1/2 TOP & BOTTOM MBA)	TOR	NO	P	- -	- -	- -	10-Jun-25			- -	- -	- -	- -	- -	- -	GAA-2025	2,720,000.00	-	2,720,000.00	-	-	-		- -	- -	- -	- -	- -	
PB250610-AM 00200	WATER PUMP(SOFT WATER PUMP, PN 820 040 1100 06	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,300,000.00		1,300,000.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	ASSY. FUEL INJECTION PUMP(ABC PN 820 014 1400 04 (NOZZLE HOLDER AND NOZZLE BRYCE)	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	800,000.00		800,000.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	FUEL INJECTION PUMP(PN 820 014 1100 02 (INJECTION PUMP BRYCE)	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	981,498.00	-	981,498.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	PIPE SHIELDED INJECTION PIPE PN 820 068 1100 08	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	379,434.00	-	379,434.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	BEARING(BEARING BRACKET CAMSHAFT ASSY PN 820 017 1100 03	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	371,958.00		371,958.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	INJECTOR NOZZLE HOLDER(PN 820 014 1400 04 (NOZZLE HOLDER AND NOZZLE BRYCE)	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	608,000.00	-	608,000.00	-				- -	- -	- -	- -	- -	
PB250610-AM 00200	FUEL FEED PUMP(PN 820 050 1100 06	TOR	NO	P	- -	- -	- -	10-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	300,500.00	-	300,500.00	-	-	-		- -	- -	- -	- -	- -	
PB250613-CM 00152	CYLINDRICAL PIN, FOR 1MW MAN 6L21/31 PN.51402-28-094	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	42,424.00		42,424.00	-				- -	- -	- -	- -	- -	
PB250613-CM 00152	FLANGE, FOR 1MW MAN 6L21/31, Pn 51404-18-071	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	210,000.00		210,000.00	-	-	-		- -	- -	- -	- -	- -	
PB250613-CM 00152	NON-RETURN VALVE, FOR 1MW MAN 6L21/31, PN.51433-15-097	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	120,000.00		120,000.00	-				- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250513-CM-00152	PRESSURE PIECE FOR 1MW MAN 6L21/31 PN 51402-28-141	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	210,000.00	-	210,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	SOCKET FUEL DELIVERY FOR 1MW MAN 6L21/31 PN 51404-18-129	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	360,000.00	-	360,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	STRAIGHT MALE STUD COUPLING FOR 1MW MAN 6L21/31 PN 51430-13-252	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	-	60,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	STRAIGHT MALE STUD COUPLING FOR 1MW MAN 6L21/31 PN 51430-13-085	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	-	60,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	VALVECAMSHAFT PIECE FOR 1MW MAN 6L21/31 PN 50705-12-014	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	200,000.00	-	200,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	VALVEINDICATOR COCK FOR 1MW MAN 6L21/31 PN 5058-04-241	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	300,000.00	-	300,000.00					- -	- -	- -	- -	- -	
PB250513-CM-00152	VARISTOR FOR LEROY SOMER ALTERNATOR WITH SN 71602/002 OF 1MW MAN 6L21/31 PN Z5009/PBL	WMO	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	120,000.00	-	120,000.00					- -	- -	- -	- -	- -	
SHB250414-KL-00146	INKFOR EPSON PRINTER L3250 003 BLACK 65ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-					- -	- -	- -	- -	- -	
SHB250414-KL-00146	INKFOR EPSON PRINTER L3250 - 003 YELLOW 65ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-					- -	- -	- -	- -	- -	
SHB250414-KL-00146	INKFOR EPSON PRINTER L3250 - 003 CYAN 65ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00						- -	- -	- -	- -	- -	
SHB250414-KL-00146	INKFOR EPSON PRINTER L3250 - 003 MAGENTA 65ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00						- -	- -	- -	- -	- -	
SHB250414-KL-00145	INKFOR EPSON PRINTER L1455 - 744 BLACK 140ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-					- -	- -	- -	- -	- -	

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SHB25041-4-KL-00146	INKFOR EPSON PRINTER L1455 - 664 YELLOW 70ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041-4-KL-00146	INKFOR EPSON PRINTER L1455 - 664 MAGENTA 70ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25041-4-KL-00146	INKFOR EPSON PRINTER L1455 - 664 CYAN 70ML (ORIGINAL)	MSD	NO	S	- -	- -	- -	14-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,800.00	4,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25063-DM-00207	BOARDINSULATION NON CONDUCTIVE HIGH DIALECTRIC STRENGTH SIZE 1/8 T X 36 W X 72 L PHENOLITE (ELECTRICAL USE)	MSD	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	35,199.00	35,199.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25063-DM-00207	COTTON SLEEVEINDUSTRIAL LACING CORD POLYESTER HIGH TENACITY CONTINUOS FILAMENT BRAIDED POLYESTER YARN SIZE 0.225"W X 0.015"T X 750FT/250 YARDS	MSD	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	150,000.00	150,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25063-DM-00207	INSULATING VARNISHMODEL 9700 SILICON RESIN CLEAR ELECTRIC STRENGHT 700 VOLTS MIN TEMP 90 DEG C	MSD	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	180,000.00	180,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25063-DM-00207	INSULATION SHEET 100% PURE NOMEX ARAMID PAPER SIZE 10 MILS T X 1 YARD W X 50 METERS L /ROLL	MSD	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -				GAA-2025	319,000.00	319,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25063-DM-00207	INSULATION SHEETNOMEX ARAMID PAPER SIZE 10 MILS T X 1 YARD W X 50 METERS L /ROLL	MSD	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	319,000.00	319,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25042-1-JDMF150	POLYETHYLENE BAGPLAN 12- NURSERY	PWA	NO	S	07-Apr-25	10-Apr-25	- -	30-Apr-25	06-May-25	20-May-25	20-May-25	20-Jun-25	26-Jun-25	30-Jun-25	- -	- -	GAA-2025	25,000.00	25,000.00	-	26,000.00	26,000.00	-		- -	- -	- -	- -	- -	

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AA250331-RAMF169	MS OFFICE 365 ENT E1 12 MOS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION MS OFFICE 365 WITH TEAMS SUBSCRIPTION FOR 66 USERS	MED	NO	A	- -	- -	- -	31-Mar-25	- -	03-Apr-25	03-Apr-25	20-May-25	27-May-25	- -	- -	- -	GAA-2025	525,158.00	525,158.00	-	446,105.40	446,105.40	-		- -	- -	-	- -	- -	
AA250407-RAMF190	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCEWEB BASED CLOUD STORAGE (MS OFFICE 365 ENT 1 - 12 MONTHS SUBSCRIPTION FOR 29USERS)	EMD	NO	A	- -	- -	- -	07-Apr-25	- -	10-Apr-25	10-Apr-25	20-May-25	27-May-25	- -	- -	- -	GAA-2025	200,000.00	200,000.00	-	199,031.64	199,031.64	-		- -	- -	-	- -	- -	
AAP25060 5-NAJC205	BLADEFOR UTILITY CUTTER CARBON TOOL STEEL 0.5MM THK 3/4 W IN A-1/4 IN L	WIT	NO	A	- -	- -	-	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	51.00	51.00	-	49.11	49.11	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	BOOKRECORD 300 PAGES SMYTHE SEWN	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	475.00	475.00	-	458.50	458.50	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	CLIPBINDER BACKFOLD 32MM (3/4)	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	600.00	600.00	-	578.40	578.40	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	CLIPBINDER BACKFOLD 50MM (2)	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	720.00	720.00	-	691.68	691.68	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	CORRECTION TAPEROLLER TYPE USABLE LENGTH 6M MIN	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	225.00	225.00	-	211.09	211.09	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	FOLDER,LONG KRAFT	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	1,000.00	1,000.00	-	828.00	828.00	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	FOLDERMORGOFANCY A4 SIZE	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	270.50	270.50	-	270.50	270.50	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	ERASER,RUBBER	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	80.00	80.00	-	55.20	55.20	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	PAPERMULTICOPY (GSM 80, LEGAL FOR LASER PRINTING LEGAL SIZE	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	13,670.00	13,670.00	-	13,430.78	13,430.78	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	SCISSOROFFICE TYPE, HEAVY DUTY	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	880.00	880.00	-	386.80	386.80	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	REMOVERSTAPLE WIRE	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	370.00	370.00	-	363.60	363.60	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	SHARPENERPENCIL AUTO FEEDER HEAVY DUTY W/ CLAMP	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	2,400.00	2,400.00	-	2,381.60	2,381.60	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC205	TAPEMASKING 24MM 50 METERS LENGTH	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	3,000.00	3,000.00	-	2,912.00	2,912.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
AAP25060 6-NAJC208	TAPETRANSP ARENT 24MM 50 METERS	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	540.00	540.00	-	530.40	530.40	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC208	TAPETRANSP ARENT 48MM 50 METERS	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	1,984.00	1,984.00	-	1,863.68	1,863.68	-		- -	- -	- -	- -	- -	
AAP25060 5-NAJC208	PENCIL#2 WITH ERASER	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	250.00	250.00	-	223.80	223.80	-		- -	- -	- -	- -	- -	
SVP25040 4-NA-00114	LABORATORY FUMEHOODC OMPATIBLE WITH ACID FUMES AND ORGANIC VAPORS	EMA	NO	S	- -	- -	- -	04-Apr-25	- -	- -	- -					-	GAA-2025	960,000.00	-	960,000.00	897,000.00	-	897,000.00		- -	- -	- -	- -	- -	
AAP25060 5-NAJC208	ENVELOPE#X PANDING KRAFT LEGAL SIZE	WIT	NO	A	- -	- -	- -	06-May-25	06-May-25	06-May-25	06-May-25	29-May-25	13-Jun-25	13-Jun-25	- -	- -	PSALM-2025	3,000.00	3,000.00	-	2,683.00	2,683.00	-		- -	- -	- -	- -	- -	
PB250429-NA-00134	CY 2026 TO 2027 SECURITY GUARDS REQUIREMENTS OF MAINLAND AND SOUTHERN ISLAND INSTALLATION OF PALAWANOPERATIONS DIVISIONAS PER ATTACHED BREAKDOWN (PACKAGE 1)	PWN	NO	P	02-Apr-25	04-Apr-25	15-Apr-25	13-May-25	13-May-25	20-May-25	20-May-25	- -	- -	- -	- -	- -	GAA-2025	25,498,968.75	25,498,968.75	-	-	-	-		- -	- -	- -	- -	- -	
PB250429-NA-00134	CY 2026 TO 2027 SECURITY REQUIREMENTS OF MAINLAND AND NORTHERN ISLAND INSTALLATION OF PALAWAN OPERATIONS DIVISION *39 SECURITY GUARDS REQT OF PODAS PER ATTACHED BREAKDOWN (PACKAGE 2)	PWN	NO	P	02-Apr-25	04-Apr-25	15-Apr-25	13-May-25	13-May-25	20-May-25	20-May-25	-	- -	- -	- -	- -	GAA-2025	31,873,710.87	31,873,710.87	-	-	-	-		- -	- -	- -	- -	- -	
PB250603-AMJC187	GENSET (RENTAL) - 4.0 MW FOR 24HRS/DAY & 3.0MW FOR 16HRS/DAY	END	NO	P	30-Apr-25	10-May-25	20-May-25	03-Jun-25	06-Jun-25	24-Jun-25	24-Jun-25	- -	- -	- -	- -	- -	GAA-2025	87,723,000.00	87,723,000.00	-	87,583,500.00	87,583,500.00	-		- -	- -	- -	- -	- -	

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PB250513-AMJO154	LEASE OF 2.0 MW MODULAR DIESEL GENSETS FOR BOAC DPP1-YEAR 24 HOURS INCLUDING TRANSFORMER, FUEL TANK MAINTENANCE CABLE TERMINATION MOBILIZATION AND DEMOBILIZATION AND TEST AND COMMISSIONING AS PER ATTACHED TERMS OF REFERENCE LUZP25211831 94	BOA	NO	P	02-Apr-25	16-Apr-25	29-Apr-25	13-May-25	20-May-25	10-Jun-25	16-Jun-25	- -	- -	- -	- -	- -	GAA-2025	24,926,000.00	-		24,256,073.00									
PB250513-AM 00153	GEN-SET RENTAL - 0.500MW FOR 24HRS/DAY FOR ONE (1) YEAR SPECIFICATION 480 VOLTS/60HZ/3 PHASE 1800 RPM 0.8 MIN POWE FACTOR	CVL	NO	P	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	14,080,000.00			-				- -	- -	- -	- -	- -	
SHB250429-KB 00165	FLAGPHILIPPINE SIZE 4 X 6 MATERIAL NYLON	OMR	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,000.00	19,000.00		-				- -	- -	- -	- -	- -	
SHB250429-KB 00165	FLASH DRIVE 128GB	OMR	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,000.00	11,000.00	-	-				- -	- -	- -	- -	- -	
SHB250530-KL 00204	NYLON SIZE #1200MPLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAG	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00		-				- -	- -	- -	- -	- -	
SHB250530-KL 00204	PERMANENT MARKER BLACKPLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAG	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-				- -	- -	- -	- -	- -	
SHB250530-KL 00204	SURVEY MEASURING TAPEPLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM	MAG	NO	S	- -	- -	- -	30-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,200.00	3,200.00	-	-				- -	- -	- -	- -	- -	
SVP250625-1-RAMF193	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCESKETCHUP	CEA	NO	S	- -	15-May-25	- -	21-May-25	23-May-25	18-Jun-25	16-Jun-25	- -	- -	- -	- -	- -	GAA-2025	58,578.00	58,578.00		-				- -	- -	- -	- -	- -	
PB250429-NA 00135	SECURITY MANPOWER SERVICES REQUIREMENT (YEAR-ONE)	MRO	NO	P	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,828,908.89	11,828,908.89	-	-				- -	- -	- -	- -	- -	

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PB2504294-NA-00136	SECURITY MANPOWER SERVICES REQUIREMENT (YEAR-TWO)	MRO	NO	P	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	16,599,636.08	16,599,636.08		-	-	-		- -	- -	- -	- -	- -	
PB2504294-NA-00138	SECURITY MANPOWER SERVICES REQUIREMENT (YEAR-THREE)	MRO	NO	P	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,670,727.19	4,670,727.19		-	-	-		- -	- -	- -	- -	- -	
	ALTERNATOR CHARGINGPN 750-15330 FOR LPWA/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	288,000.00	-	288,000.00	-	-	-		- -	- -	- -	- -	- -	
	AUTOMATIC VOLTAGE REGULATORA VR PN R250	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	-	- -	- -	GAA-2025	224,000.00		224,000.00	-	-	-		- -	- -	- -	- -	- -	
	BEARING CENTERPN 750-11258 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	14,000.00		14,000.00	-	-	-		- -	- -	- -	- -	- -	
	BEARING CONNECTING RODPN 750-11280 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25			- -	- -	- -	GAA-2025	24,000.00	-	24,000.00	-	-	-		- -	- -	- -	- -	- -	
	BEARING MAIN FEWPN 750-11310 S/P FOR 135 X 6 & 12 KW LISTER PETTER DIESEL ENGINES MODEL LPW2 & LPW4	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	12,000.00	-	12,000.00	-	-	-		- -	- -	- -	- -	- -	
	BEARING MAIN GEPN 750-11240 S/P FOR 135 X 6 & 12KW LISTER PETTER DIESEL ENGINES MODEL LPW2 & LPW4	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	24,000.00	-	24,000.00	-	-	-		- -	- -	- -	- -	- -	
	BEARING NDEPN 63062RS/C3 SPARE PARTS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -		GAA-2025	30,000.00	-	30,000.00	-	-	-		- -	- -	- -	- -	- -	
	GASKET CYLINDER HEAD LPWAPN 754-47171 FOR LPWA 12KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	138,000.00	-	138,000.00	-	-	-		- -	- -	- -	- -	- -	

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	PANEL BOARD NEXIS - (MCS-NEXYS-12V-A-1.0SB (PN APM303 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	186,000.00	-	186,000.00	-	-	-		- -	- -		- -	- -	
	PISTONWITH RINGS PN750-41810	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	80,000.00	-	80,000.00	-	-	-		- -	- -	- -	- -	- -	
	PUMP: FUEL LIFTPN 757-14175 SPARE PARTS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	10,000.00	-	10,000.00	-	-	-		- -	- -	- -	- -	- -	
	PUMP WATERPN 750-40621 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	138,000.00	-	138,000.00	-	-	-		- -	- -	- -	- -	- -	
	RADIATOR (LPW2)PN 757-28910 FOR LPW2 8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	138,000.00	-	138,000.00	-	-	-		- -	- -	- -	- -	- -	
	RADIATOR (LPW4)PN 757-23980 FOR LPW4 12KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	150,000.00	-	150,000.00	-	-	-		- -	- -	- -	- -	- -	
	RING SET PISTONPN 750-13120 (4PC / SET) FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	83,900.00	-	83,900.00	-	-	-		- -	- -	- -	- -	- -	
	ROD CONNECTING ASSEMBLYPN 750-10152 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	183,999.96	-	183,999.96	-	-	-		- -	- -	- -	- -	- -	
	SEAL OIL (FLY WHEEL)PN 751-10400 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	49,500.00	-	49,500.00	-	-	-		- -	- -	- -	- -	- -	
	SEAL OIL (GEAR END)PN 751-10390 FOR LPW4/LPW2 12KW/8KW LISTER PETTER GENSETS	PMG	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	51,999.96	-	51,999.96	-	-	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance Of applicable	
	SERVICE KIT 2000 HOURS LPW2PN 657-75040 CONSISTING OF FUEL FILTER ELEMENT (4 UNITS); OIL FILTER ELEMENT (5 UNITS); AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT) FOR LPW2 6KW LISTER PETTER GENSETS	PMO	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	330,000.00	-	330,000.00	-	-	-		- -	- -	- -	- -	- -	
	SERVICE KIT 2000 HOURS LPW4PN 657-75200 CONSISTING OF FUEL FILTER ELEMENT (4 UNITS); OIL FILTER ELEMENT (5 UNITS); AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT) FOR LPW4 12KW LISTER PETTER GENSETS	PMO	NO	P	27-Apr-25	16-Apr-25	29-Apr-25	13-May-25	15-May-25	18-Jun-25	18-Jun-25	- -	- -	- -	- -	- -	GAA-2025	874,999.81	-	874,999.81	-	-	-		- -	- -	- -	- -	- -	
FB250627-JO 00186	UPGRADING OF GOVERNOR OF UNIT2 OF BHPP SUPPLY DELIVERY INSTALLATION, TEST AND COMMISSIONING OF GOVERNOR SYSTEM FOR BALONGBONG HEP TURBINE GENERATOR UNIT 2	BHP	NO	P	- -	- -	- -	27-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,750,000.00	-	4,750,000.00	-	-	-		- -	- -	- -	- -	- -	
SHB250607-RQ-00177	DATER/AUTOMATIC DATER ELECTRONIC TIME MACHINE	BPR	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	31,221.00	-	31,221.00	-	-	-		- -	- -	- -	- -	- -	
SHB250607-RQ-00177	HARD DRIVE EXTERNAL/PORTABLE EXTERNAL HARD DRIVE 3TB USB 3.0	BPR	NO	S	- -	- -	- -	07-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	13,000.00	-	13,000.00	-	-	-		- -	- -	- -	- -	- -	
SHB241108-RQ00495 SHB3)	G.I LONG SPANRIBBED PREPAINTED GA24 X 16 FT	CWA	NO	S	- -	10-Mar-25	- -	14-Mar-25	20-Mar-25	14-Apr-25	14-Apr-25	14-May-25	20-May-25	20-May-25	- -	- -	GAA-2025	83,000.00	83,000.00	-	56,225.00	56,225.00	-		- -	- -	- -	- -	- -	
SHB241108-RQ00495 SHB3)	TEKSCREW/TEKSCREW	CWA	NO	S	- -	10-Mar-25	- -	14-Mar-25	20-Mar-25	14-Apr-25	14-Apr-25	14-May-25	20-May-25	20-May-25	- -	- -	GAA-2025	2,210.00	2,210.00	-	2,110.00	2,110.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB25043-0-IDMF187	SCANNERDOCUMENT SCANNER AUTOMATIC DOCUMENT FEEDER (PLEASE SEE ATTACHED SPECIFICATIONS)	DMR	NO	S	23-Apr-25	28-Apr-25	- -	30-Apr-25	14-May-25	21-May-25	21-May-25	29-Jun-25	30-Jun-25	07-Jul-25	- -	- -	GAA-2025	50,000.00	50,000.00	-	48,777.00	48,777.00	-		- -	- -	- -	- -	- -	
SHB25052-0-KBMA198	SUPPLY POWER UPS850VA	EEI	NO	S	13-May-25	15-May-25	- -	20-May-25	23-May-25	03-Jun-25	03-Jun-25	27-Jun-25	- -	- -	- -	- -	GAA-2025	10,560.00	10,560.00	-	9,600.00	9,600.00	-		- -	- -	- -	- -	- -	
SHB24061-3-RS-00182	CLIPID STAINLESS	TSD	NO	S				13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-3-RS-00182	FILMLAMINATION POUCH 75MM X 100MM, 250 MICRON, 100 PCS /PACK	TSD	NO	S	- -	- -	- -	13-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,000.00	40,000.00	-	-				- -	- -	- -	- -	- -	
PB250825-NA-00216	NON-OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES FACILITIES, PLANTS AND INSTALLATIONS	TFM	NO	P	- -	- -	- -	25-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	468,429,103.09	468,429,103.09	-	-				- -	- -	- -	- -	- -	
PB250825-NA-00216	OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES FACILITIES, PLANTS AND INSTALLATIONS	TFM	NO	P	- -	- -	- -	25-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	40,478,368.70	40,478,368.70	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	ASHLESS FILTER PAPER	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	BEAKERS100 0 ML	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-	-				- -	- -	- -	- -	- -	
SHB24061-2-NA-00180	BOTTLE TOP DISPENSER1-10 ML	EMA	NO	S				12-May-25	- -	- -	- -					- -	GAA-2025	35,000.00	35,000.00	-	-				- -	- -	- -	- -	- -	
SHB25061-2-NA-00180	BOTTLE TOP DISPENSER10-50 ML	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	40,000.00	40,000.00	-	-				- -	- -	- -	- -	- -	
SHB25061-2-NA-00180	DISPOSABLE GLOVES	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	EYEWASHEYE SALINE SOLVENT	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	GLASS FIBER FILTER	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	150,000.00	150,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	GLASS MICROFIBER FILTER47MM DIAMETER	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-	-				- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	SAFETY MASKORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-				- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SHB25051-2-NA-00180	SEPARATORY FUNNEL2-L	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	80,000.00	80,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	EXTRACTION THIMBLE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	PIPETTOR 1-5 ML WITH PIPETTE TIPS	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	40,000.00	40,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	PIPETTOR1-10 ML WITH PIPETTE TIPS	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	40,000.00	40,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	PLASTIC CONTAINMENT TRAYS RECTANGULAR	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	ACID BURETTE 50 ML	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00180	ACID BURETTE25 ML	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250604-AM-00191	RENTAL OF 1MW GENERATING UNITS 1 0	SID	NO	P	- -	- -	- -	04-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,108,000.00	11,108,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250513-NAMC151	JANITORIAL SERVICES	ATD	NO	P	08-Apr-25	16-Apr-25	29-Apr-25	13-May-25	20-May-25	28-May-25	28-May-25	- -	- -	- -	- -	- -	PSALM-2025	23,858,389.64	23,858,389.64	-	22,819,021.68	22,819,021.68	-	-	- -	- -	- -	- -	- -	
SHB25052-5-RMUC198	PAPERMULTI COPY GSM 80 SIZE A3	CEA	NO	S	- -	15-May-25	- -	20-May-25	22-May-25	17-Jun-25	17-Jun-25	30-Jun-25	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	10,000.00	10,000.00	-		- -	- -	- -	- -	- -	
SVP25061-7-AM-00208	CONSULTANCY SERVICES	IST	NO	S	- -	- -	- -	17-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	990,000.00	990,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25042-9-KB-00180	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES(SEE ATTACHED SHEET)	OMR	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25042-9-KB-00180	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES(SEE ATTACHED SHEET)	OMR	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25042-9-KB-00180	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES(SEE ATTACHED SHEET)	OMR	NO	S	- -	- -	- -	29-Apr-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,000.00	3,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	CHLORIDE STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	NITRATE STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	NITRITE STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	PHOSPHATE STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	ACETIC ACIDANALYTICAL REAGENT GRADE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	14,000.00	14,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25051-2-NA-00179	AMMONIUM CHLORIDE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	AMMONIUM MOLYBDATE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	BUFFER SOLUTIONPH 7.0, COLORLESS	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	BUFFER SOLUTION, PH 10	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	BUFFER SOLUTION, PH 7	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	BUFFER SOLUTION, PH4	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	CALCIUM CHLORIDEAR GRADE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	COPPER STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,800.00	20,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	COPPER SULFATE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	8,000.00	8,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	DISODIUMSALT OF EDTA	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	HYDROCHLORIC ACID	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	N-HEXANE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	28,000.00	28,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	PHOSPORIC ACID	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	SODIUM CHLORIDE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	STANNOUS CHLORIDE	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	SULFAMIC ACID	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25051-2-NA-00179	ZINC STANDARD SOLUTION	EMA	NO	S	- -	- -	- -	12-May-25	- -	- -	- -	- -	- -	- -	- -	- -	PSALM-2025	20,800.00	20,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070-4-KB-00241	MULTIMEDIA PROJECTOR4,000 MIN ANSI LUMENS	HRM	NO	S	-	-	-	04-Jul-25	-	-	-	-	-	-	-	-	GAA-2025	55,000.00	55,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070-4-KB-00241	EXTERNAL DRIVE4TB PORTABLE 2.5 INCH USB 3.0	HRM	NO	S	-	-	-	04-Jul-25	-	-	-	-	-	-	-	-	GAA-2025	32,000.00	32,000.00	-	-	-	-		- -	- -	- -	- -	- -	
PB25062-04-AM-00170	GENSET RENTAL 3.0MW/3.0MW LEASE MODULAR GENSETS	TOR	NO	P	- -	- -	- -	20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	35,435,000.04	35,435,000.04	-	-	-	-		- -	- -	- -	- -	- -	
PB25021-9-NAMC159	BALL RACE PN:E20575019 0ZREGULAR PREVENTIVE MAINTENANCE OF 4 x 1000KW DAIHATSU 6DK-20 GENSET	BOA	NO	P				28-Feb-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	872,000.00	872,000.00	-	868,800.00	868,800.00	-		- -	- -	- -	- -	- -	
PB25021-8-NAMC159	BOLT CRANKPIN PN:E20525007 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	28-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	441,600.00	441,600.00	-	438,400.00	438,400.00	-		- -	- -	- -	- -	- -	
PB25021-8-NAMC159	BOLT CRANKPIN PN:E20525008 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	28-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	710,400.00	710,400.00	-	707,200.00	707,200.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	CAMSHAFT BEARING PN AE0101206 4	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	748,800.00	748,800.00	-	746,800.00	746,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	CAMSHAFT BEARING SHELLPN E2012500B0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,993,000.00	1,993,000.00	-	1,991,200.00	1,991,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	CASTLE NUT PN X22671000 5-Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	29,780.00	29,780.00	-	28,800.00	28,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	CIRCLIP PN E20879020 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	78,720.00	78,720.00	-	76,800.00	76,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	COIL SPRING PN E20879021 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	25,200.00	25,200.00	-	24,000.00	24,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	CONNECTOR PN E20625007 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	176,000.00	176,000.00	-	171,200.00	171,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	DEFLECTOR PN AE0108400 1A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	489,600.00	489,600.00	-	486,400.00	486,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	DUST SEAL PN AE0119810 3A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	29,000.00	29,000.00	-	28,000.00	28,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	FILTER S1086900102	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	33,480.00	33,480.00	-	32,000.00	32,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET 17 PN Z56500170 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,880.00	2,880.00	-	2,560.00	2,560.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET 21 PN Z56500210 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	5,120.00	5,120.00	-	3,800.00	3,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET 30 PN Z56503000 0CD	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	27,840.00	27,840.00	-	26,600.00	26,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET 58 PN Z56503800 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	14,400.00	14,400.00	-	12,000.00	12,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET UC PN E20265030 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	165,000.00	165,000.00	-	162,500.00	162,500.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET J/S PN Z50130800 0A2	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	322,500.00	322,500.00	-	320,000.00	320,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET MANIFOLD PN E20321032 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	297,600.00	297,600.00	-	294,400.00	294,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET PN C04997011 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	274,500.00	274,500.00	-	274,000.00	274,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET PN E20039017 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	83,840.00	83,840.00	-	83,680.00	83,680.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET PN E2B238014 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	44,850.00	44,850.00	-	44,000.00	44,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET PN E44130014 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	73,920.00	73,920.00	-	73,600.00	73,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET PN Z56500130 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,880.00	2,880.00	-	2,240.00	2,240.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	GASKET PN Z56500230 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	230,160.00	230,160.00	-	230,400.00	230,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET T/C PN E26218029 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	91,500.00	91,500.00	-	91,000.00	91,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET T/C PN E26238060 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	16,350.00	16,350.00	-	16,000.00	16,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET T/C PN E26238051 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	188,500.00	188,500.00	-	188,000.00	188,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET(0)18X27 PN Z56500192 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	3,360.00	3,360.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET(0)27 PN Z56500270 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	5,760.00	5,760.00	-	5,440.00	5,440.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET(0)34 PN Z56500340 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	7,680.00	7,680.00	-	7,040.00	7,040.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKET Ex M ANF PN E20215118 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	253,800.00	253,800.00	-	252,000.00	252,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS C /V PN E20565098 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-26	- -	- -	GAA-2025	937,600.00	937,600.00	-	931,200.00	931,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS COVER PN E20035019 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	585,600.00	585,600.00	-	582,400.00	582,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS PN AE0106201 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	7,680.00	7,680.00	-	6,400.00	6,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS PN E20035015 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	220,800.00	220,800.00	-	217,600.00	217,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS PN E20035016 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	73,440.00	73,440.00	-	67,200.00	67,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS PN E20865018 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	192,000.00	192,000.00	-	188,800.00	188,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS PN E20845280 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-26	- -	- -	GAA-2025	22,336.00	22,336.00	-	19,200.00	19,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GASKETS EXH PN E20215027 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	123,360.00	123,360.00	-	121,600.00	121,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GUIDE NOZZLE PN E20565010 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	560,000.00	560,000.00	-	556,800.00	556,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GUIDE VALVE PN E20565006 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	758,400.00	758,400.00	-	755,200.00	755,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	GUIDE VALVE PN E20565501 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	758,400.00	758,400.00	-	755,200.00	755,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	INJECTION PIPE PN E20825000 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	235,200.00	235,200.00	-	233,600.00	233,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	INLET CONNECTOR PN E20825200 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-26	- -	- -	GAA-2025	1,176,000.00	1,176,000.00	-	1,174,400.00	1,174,400.00	-		- -	- -	- -	- -	- -	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	ISOLATION RUBBER AE01130007A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	16,680.00	16,680.00	-	16,000.00	16,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	NOZZLE DL140TE3210	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,600,000.00	1,600,000.00	-	1,598,800.00	1,598,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AG-48 PN Z56020453 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	3,840.00	3,840.00		3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AG-96 PN Z56020803 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	19,240.00	19,240.00		16,000.00	16,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AP-10 PN Z56010101 9ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,440.00	1,440.00		1,120.00	1,120.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AP-16 PN Z56010162 4ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,880.00	2,880.00	-	2,240.00	2,240.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AP-22A PN Z56010223 4ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,920.00	1,920.00		1,600.00	1,600.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1AP-28 PN Z56010283 5ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	5,760.00	5,760.00		5,440.00	5,440.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 4DP-26 PN Z56010263 5DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	38,980.00	38,980.00		36,200.00	36,200.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 4DP-32 PN Z56010323 5DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	193,920.00	193,920.00		192,000.00	192,000.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 4DP-50 PN Z56010503 5DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	171,360.00	171,360.00	-	168,000.00	168,000.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING AP-30 PN Z56010303 6ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	5,760.00	5,760.00		5,440.00	5,440.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING AP-9 PN Z56010091 9ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,440.00	1,440.00		1,120.00	1,120.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G-65 PN Z56020653 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	8,160.00	8,160.00		8,000.00	8,000.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G115 PN Z56021153 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	24,960.00	24,960.00		22,400.00	22,400.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G155 PN Z56021553 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	38,480.00	38,480.00		32,000.00	32,000.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G30 PN Z56020303 1DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	51,840.00	51,840.00		51,200.00	51,200.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G35 PN Z56020353 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	13,440.00	13,440.00		12,800.00	12,800.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING G55 PN Z56020553 1ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	8,720.00	8,720.00		8,400.00	8,400.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING MANIFOLD PN E20206007 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	25,920.00	25,920.00	-	25,600.00	25,600.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING P12 5 PN Z56010132 4ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	18,240.00	18,240.00		17,600.00	17,600.00			- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	O RING P14 PN Z560101424ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,880.00	2,880.00	-	2,240.00	2,240.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING P180 PN Z5601180842DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	-	-	GAA-2025	216,000.00	216,000.00	-	214,400.00	214,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING P24 PN Z560102435ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	3,840.00	3,840.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING P42 PN Z560104235ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	3,840.00	3,840.00	-	3,200.00	3,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING P48 PN Z560104835DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	97,920.00	97,920.00	-	96,000.00	96,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN AE0106401 39	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	176,640.00	176,640.00	-	176,000.00	176,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN AE0106402 SA	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	106,560.00	106,560.00	-	105,600.00	105,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN C04997006 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	301,600.00	301,600.00	-	300,000.00	300,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN C04997010 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	274,500.00	274,500.00	-	272,500.00	272,500.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN C08050508 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	50,400.00	50,400.00	-	48,000.00	48,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN E20536024 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	226,180.00	226,180.00	-	224,000.00	224,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN E20648216 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	384,800.00	384,800.00	-	381,600.00	381,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN E20648236 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	239,808.00	239,808.00	-	235,200.00	235,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN Z560001216ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	39,840.00	39,840.00	-	39,680.00	39,680.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING PN Z560223061ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	146,880.00	146,880.00	-	146,400.00	146,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING(SNJ371 PN E20680291ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	136,320.00	136,320.00	-	134,400.00	134,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 1-AO110 PN Z560210031ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	21,120.00	21,120.00	-	20,800.00	20,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 344E 4 PN E20625012 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	74,880.00	74,880.00	-	73,600.00	73,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING 62.5X2.5 PN E20565027 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	105,600.00	105,600.00	-	102,400.00	102,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O RING Q80 PN Z560205031DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	34,560.00	34,560.00	-	33,600.00	33,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O-RING 1AP-34 PN Z560103431ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	5,760.00	5,760.00	-	4,800.00	4,800.00	-		- -	- -	- -	- -	- -	

National Power Corporation

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	O-RING G230 PN E2060501 00	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	82,016.00	82,016.00	-	81,760.00	81,760.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O-RING P18 PN Z58010182 4DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	30,336.00	30,336.00	-	28,800.00	28,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O-RING P31 PN Z58010313 5DZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	73,800.00	73,800.00	-	70,400.00	70,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O-RING 258X8.0 PN E2060509 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	336,000.00	336,000.00	-	334,400.00	334,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	O-RING G40 PN E2068030 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	79,680.00	79,680.00	-	79,360.00	79,360.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	OIL RING COIL 8 PN E2051023 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	446,400.00	446,400.00	-	444,800.00	444,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN C0805026 1 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	192,000.00	192,000.00	-	186,600.00	186,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900002 6ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	153,600.00	153,600.00	-	152,000.00	152,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900003 6ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	153,600.00	153,600.00	-	152,000.00	152,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900003 7ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	153,600.00	153,600.00	-	152,000.00	152,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900010 4AZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	302,400.00	302,400.00	-	300,800.00	300,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900010 5AZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	302,400.00	302,400.00	-	300,800.00	300,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900010 7AZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	508,800.00	508,800.00	-	504,000.00	504,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900015 4ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	77,280.00	77,280.00	-	76,800.00	76,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900015 5ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	154,560.00	154,560.00	-	153,600.00	153,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900017 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	307,200.00	307,200.00	-	304,000.00	304,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900017 8ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	76,640.00	76,640.00	-	70,400.00	70,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900018 9ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	124,800.00	124,800.00	-	121,600.00	121,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900020 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	154,560.00	154,560.00	-	153,600.00	153,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900023 8ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	77,280.00	77,280.00	-	76,800.00	76,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PACKING PN Y52900030 6ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	86,400.00	86,400.00	-	84,800.00	84,800.00	-		- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
PB250218-NAMC159	PACKING PN YS2W00030 8ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	106,560.00	106,560.00	-	105,600.00	105,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PIN,NOZZLE PN AE0106202 1A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	30,720.00	30,720.00	-	28,800.00	28,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PISTON RING (1) PN E2051501 50	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	432,000.00	432,000.00	-	430,400.00	430,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PISTON RING (2) PN E2051502 00	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	254,400.00	254,400.00	-	252,800.00	252,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PISTON RING (3) PN E2051501 70	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	153,600.00	153,600.00	-	128,000.00	128,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN AQA20001 808	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN AQL20003 036	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN NN000430 04	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN NN000430 08	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN NN000430 09	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	PRESSURE GAUGE PN NN000430 14	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	36,400.00	36,400.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RETAINER PN E2067502 30	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,478,400.00	1,478,400.00	-	1,465,800.00	1,465,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING, BACK UP PN AE0106401 2	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	91,200.00	91,200.00	-	76,800.00	76,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING, BACK UP PN E2064827 30	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	191,744.00	191,744.00	-	153,600.00	153,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING,BACK UP PN AE0119500 5A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	43,392.00	43,392.00	-	38,400.00	38,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING,BACK UP PN AE0119910 4A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	17,984.00	17,984.00	-	16,000.00	16,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING,BACK UP PN AE0119910 5A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	125,980.00	125,980.00	-	112,000.00	112,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RING,BACK UP PN AE0219500 9A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	108,480.00	108,480.00	-	96,800.00	96,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RUBBER SEAL PN AE0202807 6A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	278,400.00	278,400.00	-	256,000.00	256,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RUBBER SEAL PN E2063501 0C	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	235,136.00	235,136.00	-	224,000.00	224,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	RUBBER SEAL PN E2066501 40	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	40,320.00	40,320.00	-	39,200.00	39,200.00	-		- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable	
PB250218-NAMC159	SEAL RING PN AE4708401 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	120,256.00	120,256.00	-	112,000.00	112,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SEAL RING PN E20845261 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	159,936.00	159,936.00	-	156,800.00	156,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SEAL VALVE STEM PN E20885032 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	374,400.00	374,400.00	-	371,200.00	371,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SEAL VALVE STEM PN U20N85501 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	662,400.00	662,400.00	-	659,200.00	659,200.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SNAP RING PN E20515035 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25			GAA-2025	364,800.00	364,800.00	-	361,600.00	361,600.00	-						- -	
PB250218-NAMC159	SPACER PN AE0108201 7	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	302,400.00	302,400.00	-	300,800.00	300,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPLIT PIN PN Z32000202 0JZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,440.00	1,440.00	-	1,120.00	1,120.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING (INNER) PN E20575014 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	578,000.00	578,000.00	-	574,400.00	574,400.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING (PLUNGER) PN AE0108401 7	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	307,200.00	307,200.00	-	304,000.00	304,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING SEAT PN AE0108401 8A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	547,200.00	547,200.00	-	544,000.00	544,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING SEAT PN E20845247 0B	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	340,800.00	340,800.00	-	336,000.00	336,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING, O BOARD AE01130098A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25			GAA-2025	96,000.00	96,000.00	-	92,000.00	92,000.00	-						- -	
PB250218-NAMC159	SPRING,DISK PN E20575022 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,228,800.00	1,228,800.00	-	1,216,000.00	1,216,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	STEEL BALL PN E20575019 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	92,160.00	92,160.00	-	84,480.00	84,480.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	THERMOMETER PN Y23100400 0ZC	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	34,200.00	34,200.00	-	30,000.00	30,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	THERMOMETER Pn Y24100400 0Z9	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	91,800.00	91,800.00	-	90,000.00	90,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	THERMOMETER PN Y24100405 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	201,600.00	201,600.00	-	198,000.00	198,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	THERMOMETER PN Y29100411 0ZA	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	107,100.00	107,100.00	-	104,100.00	104,100.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	THERMOMETER PN Y29100500 0ZZ	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	67,600.00	67,600.00	-	67,000.00	67,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	VALVE COTTER PN E20875009 0Z	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	293,760.00	293,760.00	-	291,600.00	291,600.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	VALVE PN E20875003 0C	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,563,200.00	2,563,200.00	-	2,560,000.00	2,560,000.00	-		- -	- -	- -	- -	- -	

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PB250218-NAMC159	VALVE ROTATOR PN:E20875012 0A	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	3,283,200.00	3,283,200.00	-	3,284,000.00	3,284,000.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	VALVE SEAT EXH PN:E20865008 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	2,649,600.00	2,649,600.00	-	2,636,800.00	2,636,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	VALVE SEAT IN PN:E20865006 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	1,383,200.00	1,383,200.00	-	1,356,800.00	1,356,800.00	-		- -	- -	- -	- -	- -	
PB250218-NAMC159	WIRE PN:B90000000 9D	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	13,440.00	13,440.00		12,800.00	12,800.00			- -	- -	- -	- -	- -	
PB250218-NAMC159	SPRING (OUTER) PN:E20875015 0	BOA	NO	P	03-Dec-24	22-Jan-25	04-Feb-25	26-Feb-25	04-Mar-25	11-Mar-25	11-Mar-25	25-Apr-25	07-May-25	07-May-25	- -	- -	GAA-2025	720,000.00	720,000.00		712,000.00	712,000.00			- -	- -	- -	- -	- -	
SVP25052 9-RM 00208	FUSER UNITFOR CANON MF635CX	FSD	NO	S	- -	- -		29-May-25	- -	- -			- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25052 9-RM 00208	IMAGE TRANSFER BELT ASSEMBLYFO R CANON MF635CX	FSD	NO	S	- -	- -		29-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25052 3-KB 00199	EXTERNAL HARD DRIVENAS STORAGE DEVICE (PLEASE SEE ATTACHED SPECS)	MSD	NO	S	- -	- -		20-May-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	38,000.00	38,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 3-OM 00210	GLOVES KNITTED-COTTONCOLO RED KNITTED COTTON THICK	MSD	NO	S	- -	- -		03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	39,000.00	39,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 3-OM 00210	LUMBERGOO D (GMELINA,TA NGUILE,APITO NG/YAKAL/LA WAAN) ROUGH 2 X 2 X 6 - FOR CRATING OF MECHANICAL AND ELECTRICAL PARTS OF SPUG PLANTS	MSD	NO	S	- -	- -		03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	45,000.00	45,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 3-OM 00210	WASTE RAGSCIRCUL AR HIGH ABSORBENT FOR ELECTRICAL AND MECHANICAL USE	MSD	NO	S	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25060 3-OM 00210	ELECTRICAL TAPE(ELECTRI CAL VINYL PLASTIC 0.18MM X 19MM X 18 MROLL BLACK	MSD	NO	S	- -	- -		03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25060 3-DM 00210	HAND CLEANERWATERLESS HAND CLEANER QUICKLY REMOVES OIL/GREASE/INDUSTRIAL SOIL/MEDIUM DIRT/TAR (ATLEAST 500ML CANISTER)	MSD	NO	S				03-Jun-25									GAA-2025	3,040.00	3,040.00	-	-									
SHB25060 3-DM 00210	PAINT/TRAFFIC PAINT YELLOW - CAN/4 LITERS	MSD	NO	S				03-Jun-25									GAA-2025	19,200.00	19,200.00	-										
SHB25060 3-DM 00210	PAINT/PRIMER GRAY - CAN/4 LITERS	MSD	NO	S				03-Jun-25									GAA-2025	15,000.00	15,000.00	-										
SHB25060 3-DM 00210	PLASTIC FILM/CLINGWRAP DUSTRIAL PLASTIC WRAP (CLEAR) - 20 INCHES X 500 METERS ROLL	MSD	NO	S				03-Jun-25									GAA-2025	7,850.00	7,850.00	-	-		-							
SHB25060 3-DM 00210	RAGS/WIPE RAGS: CLEAN COTTON CLOTHS RAGS COLOR WHITE NOT LESS THAN 1 METER PER CUT	MSD	NO	S				03-Jun-25									GAA-2025	34,980.00	34,980.00	-	-		-							
SHB25060 3-DM 00210	SAFETY SOLVENT/MOTOR CLEANER TRICHLOROETHYLENE BASED (SLOW DRY) (FOR GENERATOR AND TRANSFORMER USE) TIN CONTAINER 20 LITERS/PAIL	MSD	NO	S				03-Jun-25									GAA-2025	84,000.00	84,000.00	-	-		-							
SHB25060 3-DM 00210	WIRE/MOTOR LEAD SILICONE ELECTRICAL WIRE #10 600V STRANDED (FOR ELECTRICAL USE)	MSD	NO	S				03-Jun-25									GAA-2025	33,925.00	33,925.00	-										
SHB25060 3-DM 00210	WIRE/MOTOR LEAD SILICONE ELECTRICAL WIRE #8 600V STRANDED	MSD	NO	S				03-Jun-25									GAA-2025	33,925.00	33,925.00	-	-		-							
SHB25060 3-DM 00210	ADHESIVE/EPOXY, 2 COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE (SEE ATTACHED SPECS)	MSD	NO	S				03-Jun-25									GAA-2025	35,000.00	35,000.00	-	-		-							

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SHB250603-DM-00210	PAINT/TRAFFIC PAINT BLACK	MSD	NO	S	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15,000.00	15,000.00	-	-	-	-		- -	- -	- -	- -	-	
PB250604-AM-00162	24 HOURS OPERATION, LEASE OF 1 MW MODULAR GENERATOR SET OF SAN VICENTE DPP (500MW FOR 24 HOURS AND 500MW FOR 12 HOURS)	SVD	NO	S	- -	- -	- -	04-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,664,312.00	20,664,312.00	-	-	-	-		- -	- -	- -	- -	-	
SVP250603-DM-00209	WORKING CLOTHES-POLO SHIRT (SEE ATTACHED SPECS)	MSD	NO	S	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	32,000.00	32,000.00	-	-	-	-		- -	- -	- -	- -	-	
SVP250603-DM-00211	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPC HO CY 2025-2026	TFM	NO	S	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	615,000.00	615,000.00	-	-	-	-		- -	- -	- -	- -	-	
SVP250603-DM-00211	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPCRTC MINUYAN CY 2025-2026	TFM	NO	S	- -	- -	- -	03-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	370,800.00	370,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP250605-*BAC210	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCES/AAD	CEA	NO	S	27-May-25	30-May-25	- -	03-Jun-25	04-Jun-25	16-Jun-25	16-Jun-25	- -	- -	- -	- -	- -	GAA-2025	676,000.00	676,000.00	-	649,000.00	649,000.00	-		- -	- -	- -	- -	-	
SVP250706-RA-00239	FORM/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 (	IST	NO	S	- -	- -	- -	08-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	80,000.00	80,000.00	-	-	-	-		- -	- -	- -	- -	-	
SVP250624-RA-00228	BASIC LINEMAN'S TRAINING COURSE FOR SPUG-LUZON (BATCH 2)	TDD	NO	S	- -	- -	- -	24-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	864,096.00	864,096.00	-	-	-	-		- -	- -	- -	- -	-	
SVP250624-RA-00221	FOOD FOR BASIC LINEMAN'S TRAINING COURSE	TDD	NO	S	- -	- -	- -	24-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	950,000.00	950,000.00	-	-	-	-		- -	- -	- -	- -	-	
PB250722-ID-00237	INSULATOR POST, BUS SUPPORT 69KV	MMI	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,249,920.00	-	1,249,920.00	-	-	-		- -	- -	- -	- -	-	

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PB250722-JD-00237	BOLT DOUBLE ARMING GALV STEEL 5/8 DIA X 22	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	78,400.00	-	78,400.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	CLAMPPOLE	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,264.00	-	19,264.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0	MM9	NO	P				22-Jul-25									GAA-2025	24,080.00	-	24,080.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	FUSE CUT OUT AND LIGHTNING ARRESTER 15KV 200 AMP	MM9	NO	P				22-Jul-25									GAA-2025	69,000.00		69,000.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	LAMP INDICATOR	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	38,640.00	-	38,640.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	LIGHTNING ARRESTER, 69KVSURGE ARRESTER	MM9	NO	P				22-Jul-25									GAA-2025	118,000.00	-	118,000.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	PLATE DOUBLE ARMING 1/2 X4 X24 SLOTS FOR 3/4 BOLT	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	39,200.00	-	39,200.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	POWER METERMULTI-DIRECTIONAL MULTIFUNCTIONAL	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	181,500.00	-	181,500.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	TERMINAL LUGSI, 150-12	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	57,120.00	-	57,120.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	TERMINAL LUGSMECHANICAL LUGS	MM9	NO	P				22-Jul-25									GAA-2025	49,280.00	-	49,280.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	TRANSFORMERCURRENT TRANSFORMER OUTDOOR 600:5	MM9	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	200,500.00	-	200,500.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	TRANSFORMERVOLTAGE TRANSFORMER OUTDOOR 70:1	MM9	NO	P				22-Jul-25									GAA-2025	600,000.00		600,000.00	-	-	-		- -	- -	- -	- -	- -	
PB250722-JD-00237	TRANSFORMER CURRENT 400:5ACURRENT TRANFORMER OUTDOOR TYPE	MM9	NO	P				22-Jul-25									GAA-2025	200,144.00		200,144.00	-	-	-		- -	- -	- -	- -	- -	
SHB25080-RA-00214	ALCOHOL/ISOPROPHY 500ML	COA	NO	S	- -	- -	- -	05-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,240.00	8,240.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25081-RA-00215	PAPERSHORT BOND	COA	NO	S	- -	- -	- -	13-Jun-25	- -	- -							GAA-2025	20,600.00	20,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070-2-RM-00236	DRILL BITSIZE 12 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S				02-Jul-25									GAA-2025	4,000.00	4,000.00		-	-	-		- -	- -	- -	- -	- -	
SHB25070-2-RM-00238	DRILL BITSIZE 14 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -							GAA-2025	2,500.00	2,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25070 2-RM 00238	DRILL BITSIZE 10.25 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00239	DRILL BITSIZE 17 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,500.00	3,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	DRILL BITSIZE 9 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	800.00	800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00238	DRILL BITSIZE 8 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,600.00	1,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00235	DRILL BITSIZE 8.5 MM SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAP 1/2 INCH X 13 UNC (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAP 1/4 INCH X 20UNC (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAP 3/8 INCH X 16UNC SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAP5/16 INCH X 18UNC (3 PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,500.00	7,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAPM10X 1.5P (3PC/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAPM12 X 1.75P (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25070 2-RM 00236	HAND TAPM14 X 2 0P (3 PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10 000.00	10 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAPM16 X 2 0P (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	15 000.00	15 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	HAND TAPM8 X 1 0P (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5 000.00	5 000.00		-	-			- -	- -	- -	-	- -	
SHB25070 2-RM 00236	HAND TAPM8 X 1.25P(3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S				02-Jun-25			- -				- -	- -	GAA-2025	7 500.00	7 500.00											
SHB25070 2-RM 00236	HAND TAPM8 X 1.25F (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S		- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8 000.00	8 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	C-CLAMPLOCKING GRIP 6 INCH SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12 000.00	12 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	CLAMPC-CLAMP LOCKING GRIP 4 INCH SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8 000.00	8 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	CLAMPC-CLAMP LOCKING GRIP 8 INCH SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10 000.00	10 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	CLAMPMAGNETIC CLAMP SIZE (3PCS/SET) SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10 000.00	10 000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00236	ELECTRODEHOLDER 300-350 AMP SEE ATTACHED TECHNICAL SPECIFICATIONS	MRM	NO	S	- -	- -	- -	02-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10 000.00	10 000.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25070 2-RM 00238	MEASURING DEVICEANGL E FINDER DIGITAL PROTACTOR SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	10,000.00	10,000.00	-										
SHB25070 2-RM 00238	STEEL TAPE MEASURESTE EL TAPE MEASURE SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	25,000.00	25,000.00	-										
SHB25070 2-RM 00238	VISE GRIPSIZE 11 INCH SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-										
SHB25070 2-RM 00238	BURRSCARIB DE SIZE 6 - 9 MM DIAMETER (ASSORTED HEAD SHAPE) SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,000.00	5,000.00	-										
SHB25070 2-RM 00238	CUTTING DISC4 INCH SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	48,000.00	48,000.00	-										
SHB25070 2-RM 00238	GRINDING DISC 4 DIA SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	24,000.00	24,000.00	-										
SHB25070 2-RM 00238	ALUMINUM RODROUNDE D (50PCS/PACK) SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,500.00	7,500.00	-										
SHB25070 2-RM 00238	BRAZING FLUXALUMIN UM FLUX POWDER SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,500.00	2,500.00	-										
SHB25070 2-RM 00238	ELECTRODEC AST IRON STICK WELDING SEE ATTACHED TECHNICAL SPECIFICATIO NS	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	30,000.00	30,000.00	-										
SHB25070 2-RM 00235	GASREFILL ACETYLENE 250 PSI 3.43 M3 IN STANDARD CYLINDER	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	16,000.00	16,000.00	-										

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SHB25070 2-RM 00236	GASREFILL OXYGEN INDUSTRIAL GRADE 1800 PSI 6.83 M3 IN STANDARD CYLINDER	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,000.00	18,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00235	GASREFILL ARGON PURE INDUSTRIAL GRADE 1800 PSI 1.38 M3 IN STANDARD CYLINDER	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,000.00	18,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	HOLDER26MM KF 2022	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,000.00	19,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	HOLDER490-050G22-14M SIZE 50MM DIA, 22MM CONNECTION SIZE 4 FLUTES, WITH INERT KEY NO 5880 048-01	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	45,600.00	45,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	HOLDERBLADE QD-WN20R0C05A	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	20,000.00	20,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	HOLDERR390-025A25-11M	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	29,000.00	29,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERT26MRL-22AC01F080E	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	37,000.00	37,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERT26MRL-22AC01F940E 1020	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	37,000.00	37,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERT490R-14 04 08M-PM 4320 4 CUTTING EDGES 0.8MM RADIUS OR 490R-14 04 08M-PM 4340 EQUIVALENT TO ITEM CODE	MRM	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	60,000.00	60,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTONGA 15 04 04501030 7025	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	110,000.00	110,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTKEY 5880 048-010 OR 5880 048-01 EQUIVALENT TO ITEM CODE	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	24,000.00	24,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTQD-NG-0300-0002-CM-1125	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,500.00	12,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTR390-11 T3.08M- PM 1130	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	39,000.00	39,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTUNGA 16 04 04501130A 7025	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	110,000.00	110,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	INSERTWNGA 08 04 08501030A 7025	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	142,000.00	142,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	SCREW5813 020-07	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,900.00	2,900.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	SCREWFOR INSERT 5813 020-72	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,500.00	4,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25070 2-RM 00234	SHIMB320-471-01	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	11,000.00	11,000.00	-	-	-	-		- -	- -	- -	- -	-	
SHB25070 2-RM 00234	SHIMKEY 5660 010-01	MRM	NO	S				02-Jul-25									GAA-2025	4,500.00	4,500.00	-					- -	- -	- -	- -	- -	
SHB25070 2-RM 00234	SHIM SCREWS17 090-01	MRM	NO	S	- -	- -	- -	02-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25062 4-KB 00228	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	FFW	NO	S				24-Jun-25									PSALM-2025	352,500.00	352,500.00	-					- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	AIRCON COMPRESSOR ASSEMBLY AU TO AIRCON PN 10515L JK4472S-0100 FOR MTS L300FB	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	36,000.00	36,000.00						- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	AIRCON COMPRESSOR ASSEMBLY PN 10515C JK447280-9940 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,000.00	18,000.00						- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	BLADEASSY WIPER RH PN 8-97976-2471 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,200.00	4,200.00	-					- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	BLADEASSY WIPER LH PN 8-97976-2481 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,200.00	4,200.00	-					- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	BRAKE PADKIT FRONT BRAKE PN 8-97996-8250 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	21,000.00	21,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	HOSE ALTERNATOR VACUUM PUMP OIL INLET PN 8-94382246-A ISUZU CROSSWIND 4JA1 ENGINE AS PER SAMPLE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25062 3-KB 00229	HOSEALTERNATOR VACUUM PUMP OIL RETURN PN 8-94165178-0 ISUZU CROSSWIND 4JA1 ENGINE AS PER SAMPLE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,000.00	3,000.00						- -					
SHB25062 3-KB 00229	IDLER ARMSTEERING RELAY LEVER ASSEMBLY PN 8-97127431-0 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,500.00	19,500.00	-					- -	- -	- -	- -	- -	

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SHB25082 3-KB 00229	OIL SEAL WHEEL HUB OUTER P/N MH034134 SIZE 80 X 72 X 12MM	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,000.00	9,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	OIL SEAL WHEEL HUB INNER P/N MC807438 SIZE 155 X 172 X 14MM	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	REPAIR KIT CLUTCH SLAVE CYLINDER P/N 8-87831 081 ISUZU CROSSWIND 4JA1 ENGINE	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	3,600.00	3,600.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	LAMP LH REAR 24 VOLTS COMBINATION OF SIGNAL STOP & REVERSE METAL BACK FRAME FOR MITS. L300FB	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,800.00	1,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	LAMP RH REAR 24 VOLTS COMBINATION OF SIGNAL STOP AND REVERSE METAL BACK FRAME FOR MITS. L300FB	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,800.00	1,800.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	LAMP LH FRONT 24 VOLTS COMBINATION OF SIGNAL & HAZARDS AND CLEARANCE LIGHT CORNER LIGHT CORNER LAMP FOR MITS. L300FB	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25082 3-KB 00229	LAMP RH FRONT 24 VOLTS COMBINATION OF SIGNAL & HAZARDS AND CLEARANCE LIGHT CORNER LIGHT CORNER LAMP FOR MITS. L300FB	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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SVP25082 3-KB 00230	SUPPLY OF LABOR, MATERIALS & EQUIPMENT REPAIR & MAINTENANCE OF MOTOR VEHICLESFO R REPLACEMEN T AND REPAIR OF FUEL INJECTON NOZZLE TIP COPPER AND ALUMINUM WASHER AND DUST SEAL FOR VARIOUS MRMD SERVICE VEHICLES	OMR	NO	S	- -	- -	- -	23-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	65,000.00	65,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SVP25083 3-KB 00233	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLESFO R THE REPLACEMEN T OF TIRES OF CARGO BOOM TRUCK WITH TWELVE (12) TONS CAPACITY TELESCOPIC CRANE	OMR	NO	S	- -	- -	- -	30-Jun-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	189,000.00	189,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	FAUCETSIZE 1/2 LAVATORY FAUCET BATHROOM WASH SINK HT - 18CM HORIZONTAL VALVE TIP TO BODY - 12.5CM VERTICAL FAUCET TIP TO COUNTERTOP - 10.5CM MATERIAL SUS 304	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	16,000.00	16,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	HOSESTAINLE SS, HEAVY DUTY FLEXIBLE BRAIDED HOSE FOR LAVATORY 16 INCHES LONG, 1/2 X 1/2 FITTING	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,250.00	2,250.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	HOSESTAINLE SS, HEAVY DUTY FLEXIBLE BRAIDED HOSE FOR LAVATORY 16 INCHES LONG, 1/2 X 1/2 FITTING	OMR	NO	S	- -	- -	- -	03-Jul-25									GAA-2025	1,440.00	1,440.00						- -	- -	- -	- -	- -	

National Power Corporation

Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Sub /Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
SHB250703-KB 00242	HOSE STAINLESS HEAVY DUTY FLEXIBLE BRAIDED HOSE FOR LAVATORY 14 INCHES LONG 1/2 X 1/2 FITTING	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,200.00	1,200.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	P-TRAP PVC FLEXIBLE WITH STRAINER SIZE 1 1/4 DIA COLOR WHITE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,000.00	4,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	ANGLE VALVE STAINLESS STEEL 304 1/2 X 1/2 INCHES CONNECTION ONE WAY ANGLE VALVE TOILET & KITCHEN SINK USE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,400.00	5,400.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	ELBOW PVC BLUE FITTING ONE SIDE THREADED OTHER SIDE NO THREAD 90 DEGREES WATER PIPE CONNECTOR	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,000.00	1,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	ELBOW PVC BLUE FITTING NO THREAD BOTH SIDE 90 DEGREES WATER PIPE CONNECTOR	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	900.00	900.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT FLAT LATEX WHITE SEMI-GLOSS CODE B701	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT FLAT WALL ENAMEL COLOR WHITE B800	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	9,600.00	9,600.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT GLOSS LATEX WHITE CODE B710	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	19,500.00	19,500.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT QUICK DRYING ENAMEL SEMI-GLOSS CODE B200	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	18,000.00	18,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT QUICK DRY ENAMEL COLOR B800 WHITE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	6,000.00	6,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	PAINT SEMI GLOSS LATEX COLOR B-715 WHITE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	13,000.00	13,000.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	
SHB250703-KB 00242	UNION FITTING PVC BLUE WATER SUPPLY CONNECTION NO THREAD BOTH SIDE CODE WPT-5058	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,125.00	2,125.00	-	-	-	-	-	- -	- -	- -	- -	- -	- -	

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Procurement Monitoring Report as of January 1, 2025 to June 30, 2025

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SHB25070 3-KB 00242	TAPETEFLON THREAD SEAL TAPE 1/2 INCH x 10 METERS	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	SEALANTSILICON PERMANENTLY FLEXIBLE NO SAG NON CORROSIVE SOLVENT FREE COLOR CLEAR 300GMS/TUBE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	27,500.00	27,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	SEALANTELASTOSEAL HIGH GRADE WATER PROOFING SEALANT NON SAG ELASTOMERIC RUBBER SEALANT PACKAGING 850MS RESEALABLE ALUMINUM PSSL PACK	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	5,250.00	5,250.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	PLYWOODMARINE 1/4 INCH THICK 4FT. WIDTH X 8FT. LENGTH C-MARINE TYPE 4 OKOUMN PER PIECE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	39,000.00	39,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	PAINT THINNER	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	7,500.00	7,500.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	FAUCETSTAINLESS STEEL 304 BATHROOM SINK FAUCET QUARTER TURN ROUND HANDLE GOOSE NECK TOP MOUNTED SIZE/CODE 623557 1/2 THREADED CONNECTION	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	4,200.00	4,200.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	PIPEPVC ESLON BLUE SCH 40 1/2 DIA X 10 FT LENGTH WATERLINE UPVC PIPE SERIES 8 BLUE PIPE UNPLASTICIZED POLYVINYL CHLORIDE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	1,500.00	1,500.00	-	-	-	-		- -	- -	- -	- -	- -	

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SHB25070 3-KB 00242	PIPEPVC ESLON BLUE SCH 40 3/4 DIA X 10FT LENGTH WATERLINE UPVC PIPE SERIES II BLUE PIPE UNPLASTICIZ ED POLYVINYL CHLORIDE	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	2,000.00	2,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	ROLLERROLL ER PAINT WITH PAN 4INCH COTTON BABY ROLLER WITH HANDLE	OMR	NO	S		- -	- -	03-Jul-25	- -	- -		- -	- -	- -	- -		GAA-2025	12,000.00	12,000.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 3-KB 00242	SEALANTELA STOSEAL HIGH GRADE WATER PROOFING SEALANT NON SAG ELASTOMERI C RUBBER SEALANT 250 GMS RESEALABLE PSIL PACK	OMR	NO	S	- -	- -	- -	03-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	14,750.00	14,750.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250722 AM- 00238	RENTAL OF GENSET 3.0MWINTEND ED FOR THE AUGMENTATI ON OF POWER SUPPLY IN THE PROVINCE OF DINAGAT ISLANDS	DIN	NO	P	- -	- -	- -	22-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	46,864,500.00	46,864,500.00	-	-	-	-		- -	- -	- -	- -	- -	
PB250708- NA- 00231	SECURITY SERVICES FOR BICOL OPERATIONS DIVISION – ALBAY, CATANDUANE S / CAMARINES AREA FOR CY 2025-2027	CAT	NO	P	- -	- -		08-Jul-25	- -	- -		- -	- -	- -			GAA-2025	38,441,142.00	38,441,142.00	-	-	-	-		- -	- -	- -	- -	- -	
SHB25070 4-KB 00241	VOICE RECORDERN ATURALLY SPEAKING SOFTWARE RECORDING MEDIA: BUILT IN MEMORY MIN 4GB USB CONNECTION CHARGING	HRM	NO	S	- -	- -	- -	04-Jul-25	- -	- -	- -	- -	- -	- -	- -	- -	GAA-2025	8,000.00	8,000.00						- -	- -	- -	- -	- -	
PB250722 AM- 00243	GENSET RENTALLEAS E OF 2.200MW GENSET	ITD	NO	P	- -	- -	- -	22-Jul-25	- -	- -			- -	- -			GAA-2025	4,168,500.00	4,168,500.00	-			-		- -	- -	- -	- -	- -	
PB241216- AM0572	FUEL HAULING SERVICES TO SPUG POWER PLANTS & BARGES FOR CY 2025 LOT 15 - ESTERN VISAYAS & LOT 16 - EASTERN SAMAR	FMD		P	22-Nov-24	27-Nov-24	04-Dec-24	18-Dec-24	- -	08-Jan-25	06-Jan-26	08-Jan-25	28-Jan-25	30-Jan-25	- -			58,541,357.00			38,335,598.00				- -	- -	- -	- -	- -	

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PB241216-AM00572	FUEL HAULING SERVICES TO SPUG POWER PLANTS & BARGES FOR CY 2025 LOT 19 - BOHOL MINI GRID LOT 19 EASTERN MINDANAO	FMG		P	22-Nov-24	27-Nov-24	04-Dec-24	18-Dec-24	- - -	06-Jan-25	06-Jan-25	08-Jan-25	31-Jan-25	04-Feb-25	- -	- - -		10,860,050.20			10,818,039.20									
PB241216-AM00572	FUEL HAULING SERVICES TO SPUG POWER PLANTS & BARGES FOR CY 2025 LOT 22 - SULU LOT 23 - TAWI TAWI	FMG		P	22-Nov-24	27-Nov-24	04-Dec-24	18-Dec-24	- - -	06-Jan-25	06-Jan-25	08-Jan-25	12-Feb-25	14-Feb-25	- -	- - -		278,460,263.20			276,026,479.70									
PB241216-AM00572 (PB2)	FUEL HAULING SERVICES FOR SPUG POWER FOR CY 2025 (LOT 18 BASCO AND THREE (3) OTHERS)	FMG		P		09-Jan-25		04-Feb-25	- - -	10-Feb-25	10-Feb-25	14-Feb-25	04-Mar-25	06-Mar-25	- -	- - -		88,579,840.80			88,567,638.40				- -	- -	- -	- -	- -	
PB250204-AM00009	SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS & BARGES FOR CY 2025 (LOT V, MINUYAN & 38 OTHERS	FMG		P	07-Jan-25	14-Jan-25	21-Jan-25	11-Feb-25	- - -	20-Feb-25	20-Feb-25	28-Feb-25	17-Mar-25	19-Mar-25				92,691,139.00			37,630,507.40				- -	- -	- -	- -	- -	
PB241203-JD00624	SUPPLY OF LABOR & MATERIALS FOR THE ESTABLISHMENT MAINTENANCE & PROTECTION FOR VARIOUS REFORESTATION (50HAS) & AGROFOREST RY PROJECT FOR TIWI WAT	TWT		P	06-Nov-25	21-Dec-25	07-Jan-25	27-Jan-25	- - -	18-Feb-25	18-Feb-25	21-Mar-25	14-Apr-25	15-Apr-25	- -	- - -		5,985,201.51			5,571,156.00									
PB250204-AM00009 (PB2)	SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG POWER PLANTS & BARGES FOR CY 2025 CALAGUAS (OPF & 8 OTHERS	FMG		P	07-Jan-25	21-Feb-25	04-Mar-25	18-Mar-25	- - -	25-Mar-25	25-Mar-25	27-Mar-25	23-Apr-25	28-Apr-25	- -	- -		4,747,904.00			4,747,252.00				- -	- -	- -	- -	- -	

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PB241030-AM10443	SUPPLY AND DELIVERY OF DIESEL FUEL OIL TO SPUG POWER PLANTS & BARGES FOR CY 2025 (PACKAGE 27-DAVAO / GENERAL SANTOS	FMG		P					- -	13-Jun-25			23-Jun-25					48,385,940.08			48,385,940.08									
																		6,919,162,795.08												
Total Alloted Budget of On-going Procurement Activities																									6,919,162,795.08				

National Power Corporation
PROCUREMENT MONITORING REPORT

SPUG Luzon

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers								Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																	
LUZON OPERATIONS DEPARTMENT																																	
LDO																																	
51-LOD25-	SUPPLY AND	51-LOD25-007	NO	NP-A2A	10-Feb-25	10-Feb-25	-	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	21-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	GAA	₱35,748.00	₱0.00	₱0.00	₱35,748.00	₱0.00	₱0.00	IAD/COA/	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	21-Feb-25	NONE
11515116	SUPPLY	51-LOD25-001	NO	NP-SVP	21-Nov-24	22-Nov-24	-	28-Nov-24	28-Nov-24	28-Nov-24	4-Dec-24	6-Dec-24	12-Dec-24	16-Jan-25	2-Jan-25	13-Feb-25	13-Feb-25	GAA	₱990,000.00	₱0.00	₱0.00	₱987,280.00	₱0.00	₱0.00	IAD/COA/	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	13-Feb-25	NONE
11912914	SUPPLY AND	51-LOD25-003	NO	NP-SVP	24-Mar-25	25-Mar-25	-	31-Mar-25	31-Mar-25	2-Apr-25	7-Apr-25	30-Apr-25	19-May-25	23-May-25	21-May-25	30-Jun-25	30-Jun-25	GAA	₱500,000.00	₱0.00	₱0.00	₱498,960.00	₱0.00	₱0.00	IAD/COA/	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	30-Jun-25	NONE
11979703	SUPPLY OF	51-LOD25-022	NO	NP-SVP	22-Apr-25	23-Apr-25	-	29-Apr-25	29-Apr-25	29-Apr-25	5-May-25	22-May-25	28-May-25	3-Jun-25	30-May-25	30-Jun-25	30-Jun-25	GAA	₱674,920.00	₱0.00	₱0.00	₱648,800.00	₱0.00	₱0.00	IAD/COA/	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Jun-25	NONE
12052923	SUPPLY OF	51-LOD25-019	NO	PB	20-May-25	21-May-25	28-May-25	6-Jun-25	9-Jun-25	9-Jun-25	10-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	13-Jun-25	23-Jun-25	23-Jun-25	GAA	₱1,000,000.00	₱0.00	₱0.00	₱998,800.00	₱0.00	₱0.00	IAD/COA/	21-May-25	21-May-25	21-May-25	21-May-25	21-May-25	23-Jun-25	NONE
AFD																																	
51-AFL25-	SUPPLY AND	51-AFL25-001	NO	NP-A2A	11-Nov-24	11-Nov-24	-	11-Nov-24	11-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	15-Nov-24	14-Nov-24	15-Nov-24	15-Nov-24	GAA	₱21,600.00	₱0.00	₱0.00	₱20,910.96	₱0.00	₱0.00	IAD/COA/	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	15-Nov-24	NONE
11596654	SUPPLY AND	51-AFL25-002	NO	SHOPPING	5-Feb-25	6-Feb-25	-	10-Feb-25	10-Feb-25	10-Feb-25	14-Feb-25	11-Mar-25	17-Mar-25	26-Mar-25	18-Mar-25	26-Apr-25	26-Apr-25	GAA	₱42,510.00	₱0.00	₱0.00	₱37,625.00	₱0.00	₱0.00	IAD/COA/	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	25-Apr-25	NONE
11573490	SUPPLY AND	51-AFL25-003	NO	NP-SVP	4-Dec-24	5-Dec-24	-	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	15-Jan-25	20-Jan-25	30-Jan-25	23-Jan-25	28-Feb-25	28-Feb-25	GAA	₱84,000.00	₱0.00	₱0.00	₱82,680.00	₱0.00	₱0.00	IAD/COA/	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	28-Feb-25	NONE
51-AFL25-	SUPPLY AND	51-AFL25-010	NO	NP-SVP	6-May-25	6-May-25	-	6-May-25	6-May-25	7-May-25	7-May-25	7-May-25	7-May-25	9-May-25	7-May-25	9-May-25	9-May-25	GAA	₱3,500.00	₱0.00	₱0.00	₱3,500.00	₱0.00	₱0.00	IAD/COA/	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	9-May-25	NONE
51-AFL25-	SUPPLY AND	51-AFL25-007	NO	NP-A2A	4-Jun-25	4-Jun-25	-	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	9-Jun-25	10-Jun-25	9-Jun-25	10-Jun-25	10-Jun-25	GAA	₱108,075.00	₱0.00	₱0.00	₱91,475.00	₱0.00	₱0.00	IAD/COA/	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	10-Jun-25	NONE
WMTSO																																	
51-MTS25-	SUPPLY AND	51-MTS25-001	NO	NP-A2A	6-Feb-25	6-Feb-25	-	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	13-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	GAA	₱38,695.99	₱0.00	₱0.00	₱38,695.99	₱0.00	₱0.00	IAD/COA/	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	12-Feb-25	NONE
51-MTS25-	SUPPLY AND	51-MTS25-002	NO	SHOPPING	11-Feb-25	11-Feb-25	-	11-Feb-25	11-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	GAA	₱7,000.00	₱0.00	₱0.00	₱7,000.00	₱0.00	₱0.00	IAD/COA/	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	20-Feb-25	NONE
11868251	SUPPLY AND	51-MTS25-003	NO	NP-SVP	25-Feb-25	26-Feb-25	-	4-Mar-25	4-Mar-25	5-Mar-25	10-Mar-25	18-Mar-25	24-Mar-25	3-Apr-25	26-Mar-25	23-Jun-25	23-Jun-25	GAA	₱174,999.96	₱0.00	₱0.00	₱171,000.00	₱0.00	₱0.00	IAD/COA/	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	23-Jun-25	NONE
11868272	SUPPLY AND	51-MTS25-006	NO	NP-SVP	25-Feb-25	26-Feb-25	-	4-Mar-25	4-Mar-25	5-Mar-25	10-Mar-25	18-Mar-25	24-Mar-25	10-Apr-25	26-Mar-25	2-May-25	2-May-25	GAA	₱100,000.00	₱0.00	₱0.00	₱92,795.00	₱0.00	₱0.00	IAD/COA/	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	2-May-25	NONE
11876533	SUPPLY AND	51-MTS25-004	NO	NP-SVP	13-Mar-25	14-Mar-25	-	20-Mar-25	20-Mar-25	20-Mar-25	25-Mar-25	23-May-25	29-May-25	3-Jun-25	30-May-25	11-Jun-25	11-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱91,675.00	₱0.00	₱0.00	IAD/COA/	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	11-Jun-25	NONE
11868690	SUPPLY AND	51-MTS25-008	NO	SHOPPING	24-Mar-25	25-Mar-25	-	31-Mar-25	31-Mar-25	3-Apr-25	25-Apr-25	15-May-25	23-May-25	30-May-25	28-May-25	17-Jun-25	17-Jun-25	GAA	₱171,374.02	₱0.00	₱0.00	₱162,040.00	₱0.00	₱0.00	IAD/COA/	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	17-Jun-25	NONE
51-MTS25-	SUPPLY OF	51-MTS25-009	NO	NP-A2A	24-Feb-25	24-Feb-25	-	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	14-Mar-25	14-Mar-25	GAA	₱58,675.00	₱0.00	₱0.00	₱58,675.00	₱0.00	₱0.00	IAD/COA/	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	14-Mar-25	NONE
11878480	SUPPLY AND	51-MTS25-010	NO	NP-SVP	13-Mar-25	14-Mar-25	-	20-Mar-25	20-Mar-25	20-Mar-25	25-Mar-25	30-Apr-25	9-May-25	21-May-25	14-May-25	27-May-25	27-May-25	GAA	₱51,678.00	₱0.00	₱0.00	₱33,000.00	₱0.00	₱0.00	IAD/COA/	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	27-May-25	NONE
MGNLGO																																	
11661916	SUPPLY AND DELI	51-KAB25-002	YES	PB2	14-Jan-25	15-Jan-25	22-Jan-25	5-Feb-25	5-Feb-25	6-Feb-25	5-Mar-25	21-Mar-25	28-Mar-25	11-Apr-25	7-Apr-25	30-Jun-25	30-Jun-25	GAA	₱800,000.00	₱0.00	₱0.00	₱795,000.00	₱0.00	₱0.00	IAD/COA/	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	30-Jun-25	NONE
11467585	SUPPLY AND DELI	51-JOM25-005	NO	NP-SVP	10-Dec-24	11-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	7-Jan-25	15-Jan-25	24-Feb-25	3-Mar-25	26-Feb-25	15-Apr-25	15-Apr-25	GAA	₱788,890.00	₱0.00	₱0.00	₱780,832.00	₱0.00	₱0.00	IAD/COA/	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	15-Apr-25	NONE
11668530	SUPPLY AND	51-JOM25-002	NO	NP-SVP	16-Jan-25	17-Jan-25	-	21-Feb-25	21-Jan-25	22-Jan-25	27-Jan-25	4-Mar-25	6-Mar-25	17-Mar-25	11-Mar-25	29-May-25	29-May-25	GAA	₱948,960.00	₱0.00	₱0.00	₱938,742.00	₱0.00	₱0.00	IAD/COA/	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	29-May-25	NONE
11661073	SUPPLY AND DELI	51-SAB25-003	YES	NP-2FB	14-Jan-25	15-Jan-25	-	21-Feb-25	21-Feb-25	22-Jan-25	27-Jan-25	21-Feb-25	6-Mar-25	18-Mar-25	13-Mar-25	30-Jun-25	30-Jun-25	GAA	₱812,826.00	₱0.00	₱0.00	₱810,780.00	₱0.00	₱0.00	IAD/COA/	15-Jan-25	15-Jan-25	18-Jan-25	15-Jan-25	15-Jan-25	30-Jun-25	NONE
11661101	SUPPLY AND	51-SAB25-001	YES	NP-2FB	13-Feb-25	14-Feb-25	-	21-Feb-25	21-Feb-25	24-Feb-25	26-Feb-25	28-Feb-25	6-Mar-25	18-Mar-25	13-Mar-25	30-Jun-25	30-Jun-25	GAA	₱958,706.00	₱0.00	₱0.00	₱958,600.00	₱0.00	₱0.00	IAD/COA/	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	30-Jun-25	NONE
11670928	SUPPLY AND	51-BAS25-010	NO	NP-SVP	17-Jan-25	18-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	31-Jan-25	23-Apr-25	5-May-25	15-May-25	7-May-25	30-Jun-25	30-Jun-25	GAA	₱440,000.00	₱0.00	₱0.00	₱381,741.99	₱0.00	₱0.00	IAD/COA/	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	NONE
11673303	SUPPLY AND	51-BAS25-004	NO	NP-SVP	4-Dec-24	5-Dec-24	-	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	18-Mar-25	24-Mar-25	3-Apr-25	28-Mar-25	30-May-25	30-May-25	GAA	₱999,200.00	₱0.00	₱0.00	₱972,946.00	₱0.00	₱0.00	IAD/COA/	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	30-May-25	NONE
11501983	SUPPLY AND	51-BAS25-001	NO	NP-SVP	18-Nov-24	20-Nov-24	-	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24	5-Jun-25	25-Jun-25	1-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱999,000.00	₱0.00	₱0.00	₱943,539.89	₱0.00	₱0.00	IAD/COA/	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	30-Jun-25	NONE
11538484	SUPPLY OF	51-B2025-006	NO	NP-SVP	10-Dec-24	11-Dec-24	-	18-Dec-24	18-Dec-24	14-Jan-25	21-Jan-25	11-Mar-25	17-Mar-25	28-Mar-25	18-Mar-25	30-Jun-25	30-Jun-25	GAA	₱700,000.00	₱0.00	₱0.00	₱620,000.00	₱0.00	₱0.00	IAD/COA/	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	30-Jun-25	NONE
11515495	SUPPLY AND	51-PAL25-001	NO	NP-SVP	17-Jan-25	18-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	31-Jan-25	4-Feb-25	20-Feb-25	18-Apr-25	21-Feb-25	30-Jun-25	30-Jun-25	GAA	₱484,840.00	₱0.00	₱0.00	₱445,510.00	₱0.00	₱0.00	IAD/COA/	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	30-Jun-25	NONE
11676774	SUPPLY AND	51-IDP25-014	NO	SHOPPING	20-Jan-25	21-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	3-Feb-25	23-Apr-25	5-May-25	9-May-25	7-May-25	30-Jun-25	30-Jun-25	GAA	₱697,750.00	₱0.00	₱0.00	₱654,034.00	₱0.00	₱0.00	IAD/COA/	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	30-Jun-25	NONE
11670883	SUPPLY AND	51-IDP25-013	NO	SHOPPING	17-Jan-25	18-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	3-Feb-25	23-Apr-25	5-May-25	9-May-25	7-May-25	30-Jun-25	30-Jun-25	GAA	₱405,100.00	₱0.00	₱0.00	₱324,842.70	₱0.00	₱0.00	IAD/COA/	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	30-Jun-25	NONE
11680654	SUPPLY AND	51-PAL25-002	NO	NP-SVP	21-Nov-24	22-Nov-24	-	28-Nov-24	28-Nov-24	22-Jan-25	27-Jan-25	28-Feb-25	6-Mar-25	6-May-25	10-Mar-25	30-Jun-25	30-Jun-25	GAA	₱810,250.00	₱0.00	₱0.00	₱632,719.00	₱0.00	₱0.00	IAD/COA/	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	30-Jun-25	NONE
11671001	SUPPLY AND	51-IDP25-008	NO	SHOPPING	17-Jan-25	18-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	31-Jan-25	27-Feb-25	10-Mar-25	26-Mar-25	12-Mar-25	5-May-25	5-May-25	GAA	₱492,000.00	₱0.00	₱0.00	₱349,487.88	₱0.00	₱0.00	IAD/COA/	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	5-May-25	NONE
11661011	SUPPLY AND	51-CAS25-004	NO	SHOPPING	14-Jan-25	15-Jan-25	-	21-Jan-25	21-Jan-25	22-Jan-25	27-Jan-25	18-Mar-25	24-Mar-25	8-Apr-25	28-Mar-25	30-Jun-25	30-Jun-25	GAA	₱977,780.00	₱0.00	₱0.00	₱908,920.00	₱0.00	₱0.00	IAD/COA/	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	30-Jun-25	NONE
11573403	SUPPLY AND	51-CAS25-006	NO	SHOPPING	4-Dec-24	5-Dec-24	-	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	9-Jan-25	3-Feb-25	7-Feb-25	5-Feb-25	26-Feb-25	26-Feb-25	GAA	₱823,090.00	₱0.00	₱0.00	₱777,238.00	₱0.00	₱0.00	IAD/COA/	5-Dec-24	5-Dec-24	6-Dec-24	5-Dec-24	5-Dec-24	26-Feb-25	NONE
11595877	SUPPLY AND	51-IDP25-009	NO	NP-SVP	10-Dec-24	11-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	7-Jan-25	7-Jan-25	15-Jan-25	27-Jan-25	16-Jan-25	5-May-25	5-May-25	GAA	₱428,000.00	₱0.00	₱0.00	₱410,400.00	₱0.00	₱0.00	IAD/COA/	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	5-May-25	NONE
11596525	SUPPLY AND	51-BAS25-008	NO	NP-SVP	10-Dec-24	11-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	22-Jan-25	30-Jan-25	6-Feb-25	12-Feb-25	7-Feb-25	16-May-25	16-May-25	GAA	₱999,390.00	₱0.00	₱0.00	₱711,670.00	₱0.00	₱0.00	IAD/COA/	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	16-May-25	NONE
11595764	SUPPLY AND	51-IDP25-011	NO	NP-SVP	10-Dec-24	11-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	7-Jan-25	15-Jan-25	24-Feb-25	3-Mar-25	25-Feb-25	5-May-25	5-May-25	GAA	₱491,800.00	₱0.00	₱0.00	₱408,530.00	₱0.00	₱0.00	IAD/COA/	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	5-May-25	NONE
11596535	SUPPLY AND	51-CAS25-005	NO	SHOPPING	5-Feb-25	6-Feb-25	-	10-Feb-25	10-Feb-25	11-Feb-25	14-Feb-25	21-Feb-25	5-Mar-25	12-Mar-25	7-Mar-25	30-Jun-25	30-Jun-25	GAA	₱883,880.00	₱0.00	₱0.00	₱758,236.00	₱0.00	₱0.00	IAD/COA/	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	6-Feb-25	30-Jun-25	NONE
11596501	SUPPLY AND	51-BAS25-011	YES	2FB	28-Apr-25	29-Apr-25	-	6-May-25	6-May-25	7-May-25	15-May-25	22-May-25	5-Jun-25	17-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱700,000.00	₱0.00	₱0.00	₱700,000.00	₱0.00	₱0.00	IAD/COA/	28-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	30-Jun-25	NONE
11670952	SUPPLY AND	51-MAC25-001	NO	NP-SVP	17-Jan-25	18-Jan-25	-	27-Jan-25	27-Jan-25	28-Jan-25	31-Jan-25	27-Feb-25	6-Mar-25	13-Mar-25	10-Mar-25	15-Apr-25	15-Apr-25	GAA	₱613,710.00	₱0.00	₱0.00	₱527,160.00	₱0.00	₱0.00	IAD/COA/	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	18-Jan-25	15-Apr-25	NONE
11836378	SUPPLY AND	51-CAY25-003	YES	PB2	4-Mar-25	5-Mar-25	13-Mar-25	26-Mar-25	26-Mar-25	3-Apr-25	14-Apr-25	30-Apr-25	13-May-25	17-May-25	23-May-25	30-Jun-25	30-Jun-25	GAA	₱999,900.00	₱0.00	₱0.00	₱983,880.00	₱0.00	₱0.00	IAD/COA/	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	30-Jun-25	NONE
11837516	SUPPLY AND	51-SAB25-002	YES	PB	4-Mar-25	5-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	8-Apr-25	29-Apr-25	13-May-25	26-May-25	23-May-25	30-Jun-25	30-Jun-25	GAA	₱350,000.00	₱0.00	₱0.00	₱233,040.00	₱0.00	₱0.00	IAD/COA/	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	30-Jun-25	NONE
11701446	SUPPLY AND	51-CAY25-001	YES	PB	28-Jan-25	29-Jan-25	5-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	3-Mar-25	4-Mar-25	7-Mar-25	17-Mar-25	13-Mar-25	30-Jun-25	30-Jun-25	GAA	₱998,856.00	₱0.00	₱0.00	₱773,007.00	₱0.00	₱0.00	IAD/COA/	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	30-Jun-25	NONE
11837553	SUPPLY AND	51-IDP25-018	NO	PB	4-Mar-25	5-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	8-Apr-25	15-May-25	27-May-25	3-Jun-25	2-Jun-25	30-Jun-25	30-Jun-25	GAA	₱809,000.00	₱0.00	₱0.00	₱803,800.00	₱0.00	₱0.00	IAD/COA/	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	30-Jun-25	NONE
11844727	SUPPLY AND	51-MAC25-004	NO	NP-SVP	5-Mar-25	5-Mar-25	-	14-Mar-25	14-Mar-25	14-Mar-25	21-Mar-25	30-Apr-25	13-May-25	20-May-25	15-May-25	22-May-25	22-May-25	GAA	₱740,000.00	₱0.00	₱0.00	₱682,000.00	₱0.00	₱0.00	IAD/COA/	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	23-May-25	NONE
11866710	SUPPLY OF	51-CAY25-010	NO	NP-SVP	11-Mar-25	12-Mar-25	-	17-Mar-25	17-Mar-25	17-Mar-25	21-Mar-25	15-May-25	27-May-25	3-Jun-25	29-May-25	30-Jun-25	30-Jun-25	GAA	₱388,200.00	₱0.00	₱0.00	₱367,210.00	₱0.00	₱0.00	IAD/COA/	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	30-Jun-25	NONE
11844166	SUPPLY AND	51-MAC25-002	NO	NP-SVP	5-Mar-25	6-Mar-25	-	14-Mar-25	14-Mar-25	14-Mar-25	18-Mar-25	21-Mar-25	28-Mar-25	3-Apr-25	2-Apr-25	30-Jun-25	30-Jun-25	GAA	₱999,800.00	₱0.00	₱0.00	₱772,452.00	₱0.00	₱0.00	IAD/COA/	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	30-Jun-25	NONE
11979746	SUPPLY AND	51-MOP25-002	NO	NP-SVP	22-Apr-25	23-Apr-25	-	29-Apr-25	29-Apr-25	29-Apr-25	5-May-25	22-May-25	3-Jun-25	6-Jun-25	5-Jun-25	30-Jun-25	30-Jun-25	GAA	₱576,880.00	₱0.00	₱0.00	₱560,520.00	₱0.00	₱0.00	IAD/COA/	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Jun-25	NONE
12027380	SUPPLY AND	51-MGN25-023	NO	NP-SVP	8-May-25	10-May-25	-	16-May-25	16-May-25	16-May-25	5-Jun-25	5-Jun-25	24-Jun-25	30-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	GAA	₱999,000.00	₱0.00	₱0.00	₱995,000.00	₱0.00	₱0.00	IAD/COA/	10-May-25	10-May-25	10-May-25	10-May-25	10-May-25	30-Jun-25	NONE
MROO																																	
11487854	SUPPLY AND	51-LDP25-003	YES	PB	15-Nov-24	16-Nov-24	22-Nov-24	4-Dec-24	4-Dec-24	9-Jan-25	17-Jan-25	28-Feb-25	28-Feb-25	12-Mar-25	5-Mar-25	18-May-25	18-May-25	GAA	₱359,200.00	₱0.00	₱0.00	₱249,032.00	₱0.00	₱0.00	IAD/COA/	16-Nov-24	16-Nov-24	16-Nov-24	16-Nov-24	16-Nov-24	16-May-25	NONE
11860422	SUPPLY AND	51-ROM25-001	YES	PB2	14-Jan-25	15-Jan-25	22-Jan-25	4-Feb-25	4-Feb-25	5-Feb-25	21-Feb-25	26-Mar-25	6-Apr-25	8-May-25	21-Apr-25	16-Apr-25	16-Apr-25	GAA	₱382,420.00	₱0.00	₱0.00	₱370,076.00	₱0.00	₱0.00	IAD/COA/	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	16-Apr-25	NONE
11860368	SUPPLY AND	51-LDP25-004	YES	PB2	14-Jan-25	15-Jan-25	22-Jan-25	4-Feb-25	4-Feb-25	5-Feb-25	21-Feb-25	28-Feb-25	28-Feb-25	13-Mar-25	6-Mar-25	30-Jun-25	30-Jun-25	GAA	₱970,000.00	₱0.00	₱0.00	₱962,550.00	₱0.00	₱0.00	IAD/COA/	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	30-Jun-25	NONE
11536022	SUPPLY AND	51-SID25-001	YES	PB2	26-Nov-24	27-Nov-24	3-Dec-24	18-Dec-24	18-Dec-24	8-Jan-25	17-Jan-25	30-Jan-25	17-Mar-25	31-Mar-25	24-Mar-25	30-Jun-25	30-Jun-25	GAA	₱995,000.00	₱0.00	₱0.00	₱790,785.00	₱0.00	₱0.00	IAD/COA/	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
BOD																																
11803462	SUPPLY AND	S1-SAT25-001	YES	PB	10-Mar-25	19-Mar-25	26-Mar-25	5-Apr-25	8-Apr-25	2-May-25	15-May-25	20-May-25	2-Jun-25	16-Jun-25	11-Jun-25	30-Jun-25	30-Jun-25	GAA	₱280,200.00	₱0.00	₱0.00	₱177,108.00	₱0.00	₱0.00	IAD/COA/	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	30-Jun-25	NONE
11803462	SUPPLY AND	S1-MMG25-002	YES	PB	10-Mar-25	19-Mar-25	26-Mar-25	5-Apr-25	8-Apr-25	2-May-25	15-May-25	20-May-25	3-Jun-25	16-Jun-25	11-Jun-25	30-Jun-25	30-Jun-25	GAA	₱283,980.00	₱0.00	₱0.00	₱183,222.00	₱0.00	₱0.00	IAD/COA/	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	30-Jun-25	NONE
11861047	SUPPLY AND	S1-BMI25-001	YES	NP-3FB	14-Jan-25	15-Jan-25	-	21-Jan-25	21-Jan-25	22-Jan-25	27-Jan-25	4-Feb-25	6-Feb-25	17-Feb-25	13-Feb-25	30-Jun-25	30-Jun-25	GAA	₱609,617.00	₱0.00	₱0.00	₱564,427.00	₱0.00	₱0.00	IAD/COA/	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	30-Jun-25	NONE
11808834	SUPPLY AND	S1-RDP25-002	YES	PB2	12-Nov-24	20-Nov-24	28-Nov-24	9-Dec-24	9-Dec-24	16-Dec-24	1-Jan-25	9-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	24-Apr-25	24-Apr-25	GAA	₱680,958.00	₱0.00	₱0.00	₱680,958.00	₱0.00	₱0.00	IAD/COA/	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	24-Apr-25	NONE
11798833	SUPPLY AND	S1-NDP25-003	YES	PB	14-Feb-25	15-Feb-25	21-Feb-25	6-Mar-25	6-Mar-25	6-Mar-25	14-Mar-25	28-Mar-25	8-Apr-25	24-Apr-25	21-Apr-25	30-Jun-25	30-Jun-25	GAA	₱561,038.00	₱0.00	₱0.00	₱583,919.00	₱0.00	₱0.00	IAD/COA/	15-Feb-25	15-Feb-25	15-Feb-25	15-Feb-25	15-Feb-25	30-Jun-25	NONE
11844075	SUPPLY AND	S1-GTD25-002	YES	NP-3FB	5-Mar-25	6-Mar-25	-	14-Mar-25	14-Mar-25	14-Mar-25	19-Mar-25	28-Apr-25	6-May-25	21-May-25	19-May-25	30-Jun-25	30-Jun-25	GAA	₱472,340.00	₱0.00	₱0.00	₱267,836.00	₱0.00	₱0.00	IAD/COA/	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	30-Jun-25	NONE
11803453	SUPPLY AND	S1-MMG25-001	YES	PB2	24-Jan-25	25-Jan-25	5-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	6-Mar-25	21-Mar-25	28-Mar-25	8-Apr-25	7-Apr-25	30-Jun-25	30-Jun-25	GAA	₱448,980.00	₱0.00	₱0.00	₱432,796.00	₱0.00	₱0.00	IAD/COA/	25-Jan-25	25-Jan-25	25-Jan-25	25-Jan-25	25-Jan-25	30-Jun-25	NONE
11535809	SUPPLY AND	S1-NDP25-001	YES	PB2	28-Nov-24	27-Nov-24	3-Dec-24	18-Dec-24	18-Dec-24	9-Jan-25	17-Jan-25	30-Jan-25	5-Feb-25	11-Feb-25	11-Feb-25	10-Apr-25	10-Apr-25	GAA	₱408,800.00	₱0.00	₱0.00	₱256,305.00	₱0.00	₱0.00	IAD/COA/	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	10-Apr-25	NONE
11803526	SUPPLY AND	S1-RDP25-001	NO	SHOPPING	17-Mar-25	18-Mar-25	-	27-Mar-25	27-Mar-25	27-Mar-25	4-Apr-25	6-May-25	23-May-25	2-Jun-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱696,000.00	₱0.00	₱0.00	₱691,800.00	₱0.00	₱0.00	IAD/COA/	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	15-Jan-25	NONE
11922471	SUPPLY AND	S1-CLV25-009	NO	NP-SVP	28-Mar-25	8-Mar-25	-	4-Apr-25	4-Apr-25	7-Apr-25	16-Apr-25	29-Apr-25	8-May-25	21-May-25	14-May-25	30-Jun-25	30-Jun-25	GAA	₱657,853.00	₱0.00	₱0.00	₱522,306.00	₱0.00	₱0.00	IAD/COA/	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	30-Jun-25	NONE
11941080	SUPPLY AND	S1-CLV25-010	NO	NP-SVP	2-Apr-25	3-Apr-25	-	10-Apr-25	10-Apr-25	11-Apr-25	16-Apr-25	15-May-25	28-May-25	5-Jun-25	29-May-25	30-Jun-25	30-Jun-25	GAA	₱398,750.00	₱0.00	₱0.00	₱329,464.00	₱0.00	₱0.00	IAD/COA/	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	6-Mar-25	30-Jun-25	NONE
11962675	SUPPLY AND	S1-BRS25-010	NO	SHOPPING	11-Apr-25	12-Apr-25	-	22-Apr-25	22-Apr-25	23-Apr-25	30-Apr-25	20-May-25	30-May-25	9-Jun-25	5-Jun-25	30-Jun-25	30-Jun-25	GAA	₱586,900.00	₱0.00	₱0.00	₱436,089.00	₱0.00	₱0.00	IAD/COA/	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	30-Jun-25	NONE
11911457	SUPPLY AND	S1-BMI25-016	NO	SHOPPING	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	3-Apr-25	11-Apr-25	15-May-25	24-Jun-25	30-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	GAA	₱467,806.00	₱0.00	₱0.00	₱366,800.00	₱0.00	₱0.00	IAD/COA/	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	30-Jun-25	NONE
11911382	SUPPLY OF	S1-MRN25-001	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	2-Apr-25	7-Apr-25	6-May-25	19-May-25	28-May-25	21-May-25	30-Jun-25	30-Jun-25	GAA	₱826,756.40	₱0.00	₱0.00	₱736,736.00	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Jun-25	NONE
11963101	SUPPLY AND	S1-CDP25-002	NO	NP-SVP	11-Apr-25	12-Apr-25	-	22-Apr-25	22-Apr-25	23-Apr-25	30-Apr-25	5-Jun-25	16-Jun-25	24-Jun-25	18-Jun-25	30-Jun-25	30-Jun-25	GAA	₱580,600.00	₱0.00	₱0.00	₱489,403.52	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Jun-25	NONE
11911368	SUPPLY OF	S1-BHP25-005	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	2-Apr-25	7-Apr-25	6-May-25	19-May-25	28-May-25	21-May-25	30-Jun-25	30-Jun-25	GAA	₱613,706.00	₱0.00	₱0.00	₱647,486.00	₱0.00	₱0.00	IAD/COA/	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	30-Jun-25	NONE
11911448	SUPPLY AND	S1-MIS625-010	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	2-Apr-25	7-Apr-25	30-Apr-25	7-May-25	9-May-25	9-May-25	30-Jun-25	30-Jun-25	GAA	₱750,600.00	₱0.00	₱0.00	₱747,257.28	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Jun-25	NONE
11911417	SUPPLY AND	S1-MIS625-008	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	2-Apr-25	7-Apr-25	30-Apr-25	7-May-25	9-May-25	9-May-25	30-Jun-25	30-Jun-25	GAA	₱650,600.00	₱0.00	₱0.00	₱484,500.00	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Jun-25	NONE
11911432	SUPPLY AND	S1-MIS625-009	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25	2-Apr-25	7-Apr-25	30-May-25	7-May-25	13-May-25	9-May-25	30-Jun-25	30-Jun-25	GAA	₱352,500.00	₱0.00	₱0.00	₱176,800.00	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	30-Jun-25	NONE
POD																				₱430,500.00	₱0.00	₱0.00	₱430,000.00	₱0.00	₱0.00	IAD/COA/	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	13-Jun-25	NONE
11300943	SUPPLY AND	S1-SPS25-001	NO	SHOPPING	22-Oct-24	23-Oct-24	-	28-Oct-24	28-Oct-24	30-Oct-24	8-Nov-24	19-Nov-24	21-Nov-24	26-Dec-24	25-Nov-24	15-Jan-25	15-Jan-25	GAA	₱951,975.00	₱0.00	₱0.00	₱959,282.00	₱0.00	₱0.00	IAD/COA/	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	13-Jun-25	NONE
11300849	DELIVERY OF	S1-NPS25-001	NO	SHOPPING	22-Oct-24	23-Oct-24	-	28-Oct-24	28-Oct-24	30-Oct-24	8-Nov-24	19-Nov-24	21-Nov-24	26-Dec-24	25-Nov-24	15-Jan-25	15-Jan-25	GAA	₱972,000.00	₱0.00	₱0.00	₱959,048.00	₱0.00	₱0.00	IAD/COA/	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	15-Jan-25	NONE
11941079	SUPPLY AND DELI	S1-INDL25-001	NO	NP-SVP	2-Apr-25	3-Apr-25	-	10-Apr-25	10-Apr-25	11-Apr-25	24-Apr-25	22-May-25	29-May-25	4-Jun-25	30-May-25	30-Jun-25	30-Jun-25	GAA	₱936,000.00	₱0.00	₱0.00	₱701,259.00	₱0.00	₱0.00	IAD/COA/	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	30-Jun-25	NONE
11941072	SUPPLY AND	S1-UND25-001	NO	NP-SVP	2-Apr-25	3-Apr-25	-	10-Apr-25	10-Apr-25	11-Apr-25	24-Apr-25	22-May-25	29-May-25	4-Jun-25	30-May-25	30-Jun-25	30-Jun-25	GAA	₱936,000.00	₱0.00	₱0.00	₱701,259.00	₱0.00	₱0.00	IAD/COA/	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	30-Jun-25	NONE
11963056	SUPPLY AND DELI	S1-CUL25-007	NO	NP-SVP	11-Apr-25	12-Apr-25	-	22-Apr-25	22-Apr-25	23-Apr-25	30-Apr-25	22-May-25	30-May-25	9-Jun-25	3-Jun-25	30-Jun-25	30-Jun-25	GAA	₱682,800.00	₱0.00	₱0.00	₱683,122.00	₱0.00	₱0.00	IAD/COA/	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	12-Apr-25	30-Jun-25	NONE
(2027978	SUPPLY AND DELI	S1-CUY25-006	NO	NP-SVP	9-May-25	10-May-25	-	16-May-25	16-May-25	19-May-25	27-May-25	5-Jun-25	18-Jun-25	24-Jun-25	18-Jun-25	30-Jun-25	30-Jun-25	GAA	₱567,484.00	₱0.00	₱0.00	₱551,443.00	₱0.00	₱0.00	IAD/COA/	10-May-25	10-May-25	10-May-25	10-May-25	10-May-25	30-Jun-25	NONE
MARINDUQUE QUEZON NORTHERN LUZON OPERATIONS DIVISION																																
11368340	A/R & 2 OTHERS	S1-JOM25-001	NO	NP-SVP	15-Oct-24	15-Oct-24	-	08-Nov-24	08-Nov-24	08-Nov-24	14-Nov-24	14-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	08-Jan-25	08-Jan-25	GAA	₱285,800.00	₱0.00	₱0.00	₱259,858.00	₱0.00	₱0.00	IAD/COA/	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	08-Jan-25	NONE
11528845	S/O OF M/S/P	S1-KAB24-004	YES	PB	25-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	18-Dec-24	23-Dec-24	08-Jan-25	09-Jan-25	10-Jan-25	20-Jan-25	02-May-25	02-May-25	GAA	₱248,500.00	₱0.00	₱0.00	₱220,730.00	₱0.00	₱0.00	IAD/COA/	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	02-May-25	NONE
11506883	INK & 1 OTHERS	S1-BAS25-009	NO	SHOPPING	15-Oct-24	20-Nov-24	-	25-Nov-24	25-Nov-24	26-Nov-24	02-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	04-Feb-25	04-Feb-25	GAA	₱232,400.00	₱0.00	₱0.00	₱181,740.00	₱0.00	₱0.00	IAD/COA/	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	04-Feb-25	NONE
11559175	S/O OF FRESH	S1-BJ025-006	NO	NP-SVP	29-Nov-24	02-Dec-24	-	10-Dec-24	10-Dec-24	12-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	15-Jan-25	15-Jan-25	GAA	₱25,000.00	₱0.00	₱0.00	₱22,200.00	₱0.00	₱0.00	IAD/COA/	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	07-Feb-25	NONE
11559241	SUPPLY OF	S1-BJ025-007	NO	NP-SVP	29-Nov-24	02-Dec-24	-	10-Dec-24	10-Dec-24	12-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	15-Jan-25	15-Jan-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,800.00	₱0.00	₱0.00	IAD/COA/	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	15-Jan-26	NONE
11566696	OIL FILTER & 4	S1-IDF25-010	NO	NP-SVP	09-Dec-24	10-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	08-Jan-25	21-Jan-25	30-Jun-25	30-Jun-25	GAA	₱267,100.00	₱0.00	₱0.00	₱258,810.00	₱0.00	₱0.00	IAD/COA/	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	30-Jun-25	NONE
11566748	FUEL FILTER & 7	S1-CLD25-001	NO	NP-SVP	09-Dec-24	10-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	08-Jan-25	16-Jan-25	15-Apr-25	15-Apr-25	GAA	₱160,400.00	₱0.00	₱0.00	₱157,870.00	₱0.00	₱0.00	IAD/COA/	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	15-Apr-25	NONE
11566771	COTTER & 11	S1-PAL25-003	NO	NP-SVP	09-Dec-24	10-Dec-24	-	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	08-Jan-25	16-Jan-25	30-Jun-25	30-Jun-25	GAA	₱217,880.00	₱0.00	₱0.00	₱217,615.00	₱0.00	₱0.00	IAD/COA/	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	30-Jun-25	NONE
SI-BJ025-	BUNKHOUSE	S1-BJ025-008	YES	NP-LRPV	09-Dec-24	09-Dec-24	-	13-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	30-Jan-25	30-Jun-25	GAA	₱144,000.00	₱0.00	₱0.00	₱114,000.00	₱0.00	₱0.00	IAD/COA/	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	30-Jun-25	NONE
11649522	S/O OF	S1-KAB25-007	NO	SHOPPING	08-Jan-25	08-Jan-25	-	31-Jan-25	31-Jan-25	03-Feb-25	07-Feb-25	12-Feb-25	13-Feb-25	14-Feb-25	03-Mar-25	16-May-25	16-May-25	GAA	₱267,505.00	₱0.00	₱0.00	₱243,043.00	₱0.00	₱0.00	IAD/COA/	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	16-May-25	NONE
11649554	S/O OF	S1-KAB25-008	NO	SHOPPING	08-Jan-25	08-Jan-25	-	28-Jan-25	28-Jan-25	04-Feb-25	10-Feb-25	12-Feb-25	13-Feb-25	14-Feb-25	03-Mar-25	23-May-25	23-May-25	GAA	₱177,215.50	₱0.00	₱0.00	₱152,578.00	₱0.00	₱0.00	IAD/COA/	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	23-May-25	NONE
11759503	EMISSION	S1-TOR25-001	NO	NP-SVP	12-Feb-25	13-Feb-24	-	21-Feb-25	21-Feb-25	24-Feb-25	28-Feb-25	03-Mar-25	04-Mar-25	05-Mar-25	06-Mar-25	30-Jun-25	30-Jun-25	GAA	₱480,000.00	₱0.00	₱0.00	₱80,000.00	₱0.00	₱0.00	IAD/COA/	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	30-Jun-25	NONE
11758543	INTERNET	S1-PAD25-006	NO	NP-SVP	23-Apr-25	13-Feb-25	-	30-Apr-25	30-Apr-25	30-Apr-25	06-May-25	06-May-25	09-May-25	13-May-25	19-May-25	30-Jun-25	30-Jun-25	GAA	₱80,000.00	₱0.00	₱0.00	₱58,800.00	₱0.00	₱0.00	IAD/COA/	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	30-Jun-25	NONE
HO-PIB25-	LEASE/ RENTAL	HO-PIB25-004	YES	NP-LRPV	12-Feb-25	13-Feb-25	-	17-Feb-25	17-Feb-25	18-Feb-25	19-Feb-25	28-Feb-25	01-Mar-25	02-Mar-25	03-Mar-25	02-Apr-25	02-Apr-25	GAA	₱240,000.00	₱0.00	₱0.00	₱240,000.00	₱0.00	₱0.00	IAD/COA/	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	13-Feb-25	30-Jun-25	NONE
11759623	SILMI POR	S1-MIS25-013	NO	NP-SVP	12-Feb-25	13-Feb-24	-	21-Feb-25	21-Feb-25	24-Feb-25	28-Feb-25	03-Mar-25	04-Mar-25	05-Mar-25	05-Mar-25	02-Apr-25	02-Apr-25	GAA	₱198,453.00	₱0.00	₱0.00	₱196,450.00	₱0.00	₱0.00	IAD/COA/	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	02-Apr-25	NONE
11808785	AIR FILTER & 8	S1-CAY25-014	NO	SHOPPING	25-Feb-25	25-Feb-25	-	05-Mar-25	05-Mar-25	06-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	17-Mar-25	26-Mar-25	30-Jun-25	30-Jun-25	GAA	₱114,800.00	₱0.00	₱0.00	₱105,830.00	₱0.00	₱0.00	IAD/COA/	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	30-Jun-25	NONE
11808899	SILMIE FOR THE	S1-TOR25-010	NO	NP-SVP	25-Feb-25	25-Feb-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱96,800.00	₱0.00	₱0.00	IAD/COA/	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	30-Jun-25	NONE
11809008	DISTILLED	S1-TOR25-012	NO	NP-SVP	25-Feb-25	25-Feb-25	-	05-Mar-25	05-Mar-25	06-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	17-Mar-25	18-Mar-25	30-Jun-25	30-Jun-25	GAA	₱36,000.00	₱0.00	₱0.00	₱35,880.00	₱0.00	₱0.00	IAD/COA/	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	30-Jun-25	NONE
11833558	MOTOR	S1-KAB25-009	NO	PB	28-Feb-25	03-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	02-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	24-Apr-25	30-Jun-25	30-Jun-25	GAA	₱220,000.00	₱0.00	₱0.00	₱143,000.00	₱0.00	₱0.00	IAD/COA/	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	30-Jun-25	NONE
11833827	AIR FILTER & 1	S1-PAL25-008	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	09-May-25	09-May-25	GAA	₱10,000.00	₱0.00	₱0.00	₱7,620.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	30-Jun-25	NONE
11833827	Cable Filter 87139	S1-PAL25-008	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	10-May-25	10-May-25	GAA	₱20,900.00	₱0.00	₱0.00	₱17,946.83	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	10-May-25	NONE
11833827	Brake Pad, 04465	S1-PAL25-008	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	09-May-25	09-May-25	GAA	₱80,800.00	₱0.00	₱0.00	₱83,180.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	09-May-25	NONE
11833943	S/UP FOR THE	S1-PAL25-007	NO	NP-SVP	28-Feb-25	03-Mar-25	-	27-Mar-25	27-Mar-25	27-Mar-25	04-Apr-25	14-Apr-25	16-Apr-25	18-Apr-25	21-Apr-25	15-May-25	15-May-25	GAA	₱60,000.00	₱0.00	₱0.00	₱59,000.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	15-May-25	NONE
11834084	BULB, LED & 6	S1-TOR25-008	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	30-Jun-25	30-Jun-25	GAA	₱85,836.69	₱0.00	₱0.00	₱52,773.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	30-Jun-25	NONE
11834073	CONTACT	S1-TOR25-011	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	08-May-25	08-May-25	GAA	₱111,600.00	₱0.00	₱0.00	₱60,673.54	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	08-May-25	NONE
11834144	TIRE TUBELESS 8	S1-MAC25-005	NO	SHOPPING	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	08-May-25	08-May-25	GAA	₱144,600.00	₱0.00	₱0.00	₱121,183.22	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	08-May-25	NONE
11834223	INTERNET	S1-MAC25-006	NO	NP-SVP	28-Feb-25	03-Mar-25	-	11-Mar-25	11-Mar-25	12-Mar-25	18-Mar-25	20-Mar-25	28-Mar-25	27-Mar-25	31-Mar-25	30-Jun-25	30-Jun-25	GAA	₱164,830.00	₱0.00	₱0.00	₱145,510.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	16-May-25	NONE
11834305	PRINTER	S1-CAY25-012	NO	SHOPPING	28-Feb-25	03-Mar-25	-	03/20/2025	26-Mar-25	21-Mar-25	27-Mar-25	31-Mar-25	02-Apr-25	03-Apr-25	08-Apr-25	30-Jun-25	30-Jun-25	GAA	₱95,000.00	₱0.00	₱0.00	₱95,000.00	₱0.00	₱0.00	IAD/COA/	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	30-Jun-25	NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
11994848	S/D OF POTABLE	S1-MOP25-001	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱249,600.00	₱0.00	₱0.00	₱248,640.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11994879	INTERNET	S1-TOR25-007	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱68,400.00	₱0.00	₱0.00	₱63,990.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11994879	POTABLE WATER	S1-TOR25-007	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱28,000.00	₱0.00	₱0.00	₱28,400.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11994933	INTERNET	S1-M6925-004	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱60,000.00	₱0.00	₱0.00	₱54,950.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11994802	EAR MUFF & 3	S1-TOR25-015	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱141,300.00	₱0.00	₱0.00	₱132,899.91	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995051	SUPPLY OF	S1-M6925-017	NO	NP-SVP	24-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱20,000.00	₱0.00	₱0.00	₱18,000.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995106	CLAMP, SPRING	S1-IDP25-021	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱291,280.00	₱0.00	₱0.00	₱174,768.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995104	ABRASIVE	S1-MAC25-008	NO	SHOPPING	24-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	26-May-25	30-Jun-25	30-Jun-25	GAA	₱126,405.00	₱0.00	₱0.00	₱115,000.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995371	INTERNET	S1-MOP25-010	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	20-May-25	22-May-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱31,514.00	₱0.00	₱0.00	₱31,000.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995642	BOARD	S1-PAD25-007	NO	NP-SVP	23-Apr-25	28-Apr-25	-	29-May-25	29-May-25	30-May-25	09-Jun-25	17-Jun-25	18-Jun-25	23-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	GAA	₱227,725.00	₱0.00	₱0.00	₱217,395.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
11995757	R/M OF ACU &	S1-TOR25-013	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	22-May-25	27-May-25	18-Jun-25	18-Jun-25	GAA	₱50,000.00	₱0.00	₱0.00	₱47,300.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	18-Jun-25	NONE		
11995868	CRIMPING TOOL	S1-TOR25-016	NO	NP-SVP	22-Apr-25	28-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	21-May-25	22-May-25	29-May-25	30-Jun-25	30-Jun-25	GAA	₱200,000.00	₱0.00	₱0.00	₱190,998.00	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	NONE		
12003016	AIRCONDITIONIN	S1-PAL25-008	NO	SHOPPING	24-Apr-25	30-Apr-25	-	29-May-25	29-May-25	30-May-25	09-Jun-25	17-Jun-25	18-Jun-25	23-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	GAA	₱140,000.00	₱0.00	₱0.00	₱130,800.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Jun-25	NONE		
12003061	ACU INVERTER	S1-MAC25-009	NO	SHOPPING	24-Apr-25	30-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	22-May-25	23-May-25	27-May-25	04-Jun-25	04-Jun-25	GAA	₱124,000.00	₱0.00	₱0.00	₱99,980.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	04-Jun-25	NONE		
12003180	CEMENT	S1-M6925-006	NO	NP-SVP	23-Apr-25	30-Apr-25	-	06-May-25	06-May-25	13-May-25	15-May-25	20-May-25	22-May-25	23-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱229,000.00	₱0.00	₱0.00	₱210,780.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Jun-25	NONE		
12003266	BRUSH PAINT &	S1-M6925-005	NO	SHOPPING	23-Apr-25	30-Apr-25	-	21-May-25	21-May-25	23-May-25	28-May-25	04-Jun-25	05-Jun-25	11-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	GAA	₱218,350.00	₱0.00	₱0.00	₱188,115.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Jun-25	NONE		
12003332	REGULAR PMS	S1-BOA25-026	NO	NP-SVP	22-Apr-25	30-Apr-25	-	06-May-25	06-May-25	15-May-25	16-May-25	20-May-25	22-May-25	23-May-25	11-Jun-25	30-Jun-25	30-Jun-25	GAA	₱252,000.00	₱0.00	₱0.00	₱251,600.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Jun-25	NONE		
12003488	REGULAR PMS	S1-BOA25-007	NO	NP-SVP	22-Apr-25	30-Apr-25	-	06-May-25	06-May-25	15-May-25	16-May-25	20-May-25	22-May-25	23-May-26	24-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱299,750.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Jun-25	NONE		
12010102	BATTERY SOLAR	S1-PAD25-014	NO	NP-SVP	23-Apr-25	05-May-25	-	13-May-25	13-May-25	14-May-25	19-May-25	04-Jun-25	05-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱234,400.00	₱0.00	₱0.00	₱223,000.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010323	SUPPLY OF	S1-M6925-008	NO	NP-SVP	23-Apr-25	05-May-25	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-25	16-Jun-25	23-Jun-25	30-Jun-25	30-Jun-25	GAA	₱184,050.00	₱0.00	₱0.00	₱176,688.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010360	S/UM FOR THE	S1-JOM25-006	NO	NP-SVP	23-Apr-25	05-May-25	-	13-May-25	13-May-25	14-May-25	19-May-25	04-Jun-25	05-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱275,000.00	₱0.00	₱0.00	₱270,000.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010513	INTERNET	S1-JOM25-014	NO	NP-SVP	23-Apr-25	05-May-25	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-25	16-Jun-25	24-Jun-25	30-Jun-25	30-Jun-25	GAA	₱40,000.00	₱0.00	₱0.00	₱38,800.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010569	BULB & 4	S1-TOR25-019	NO	NP-SVP	22-Apr-25	05-May-25	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-25	16-Jun-25	23-Jun-25	30-Jun-25	30-Jun-25	GAA	₱147,000.00	₱0.00	₱0.00	₱130,991.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010720	LANDSCAPING &	S1-MON25-024	NO	NP-SVP	23-Apr-25	05-May-25	-	13-May-25	13-May-25	14-May-25	19-May-25	04-Jun-25	05-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱150,000.00	₱0.00	₱0.00	₱147,828.99	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010790	CONTROLLER & 2	S1-BMD25-004	NO	NP-SVP	24-Apr-25	05-May-25	-	13-May-25	13-May-25	14-May-25	19-May-25	04-Jun-25	05-Jun-25	11-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	GAA	₱182,000.00	₱0.00	₱0.00	₱166,183.97	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010848	DISTILLED	S1-BOA25-018	NO	NP-SVP	22-Apr-25	05-May-25	-	09-Jun-25	09-Jun-25	18-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	30-Jun-25	GAA	₱177,000.00	₱0.00	₱0.00	₱176,056.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12010867	CIPTN DISPATCH	S1-BOA25-010	NO	NP-SVP	22-Apr-25	05-May-25	-	09-Jun-25	09-Jun-25	15-Jun-25	23-Jun-25	25-Jun-25	26-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	30-Jun-25	GAA	₱72,000.00	₱0.00	₱0.00	₱70,999.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12011219	AIR FILTER	S1-BMD25-001	NO	NP-SVP	24-Apr-25	05-May-25	-	13-May-25	13-May-25	15-May-25	20-May-25	04-Jun-25	05-Jun-25	11-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25	GAA	₱139,136.00	₱0.00	₱0.00	₱133,310.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12011316	BELT V RIBBEDA	S1-BMD25-002	NO	NP-SVP	24-Apr-25	05-May-25	-	13-May-25	13-May-25	15-May-25	20-May-25	04-Jun-25	05-Jun-25	11-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25	GAA	₱32,064.00	₱0.00	₱0.00	₱27,615.00	₱0.00	₱0.00	IAD/CDA/	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	30-Jun-25	NONE		
12018098	RELAY 6 11	S1-BMD25-003	NO	NP-SVP	24-Apr-25	07-May-25	-	15-May-25	15-May-25	16-May-25	21-May-25	04-Jun-25	05-Jun-25	11-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25	GAA	₱41,654.00	₱0.00	₱0.00	₱36,130.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	30-Jun-25	NONE		
12018188	S/D OF MAYLE	S1-M6925-012	NO	NP-SVP	24-Apr-25	05/07/62025	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-25	16-Jun-25	24-Jun-25	30-Jun-25	30-Jun-25	GAA	₱80,000.00	₱0.00	₱0.00	₱79,980.00	₱0.00	₱0.00	IAD/CDA/	05/07/62025	05/07/62025	05/07/62025	05/07/62025	05/07/62025	30-Jun-25	NONE		
12018343	S/M FOR THE	S1-TOR25-018	NO	NP-SVP	24-Apr-25	07-May-25	-	15-May-25	15-May-25	16-May-25	21-May-25	04-Jun-25	05-Jun-25	11-Jun-25	16-Jun-25	24-Jun-25	24-Jun-25	GAA	₱183,000.00	₱0.00	₱0.00	₱178,000.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	24-Jun-25	NONE		
12018430	S/UM FOR THE	S1-BOA25-019	NO	NP-SVP	24-Apr-25	07-May-25	-	15-May-25	15-May-25	16-May-25	21-May-25	04-Jun-25	05-Jun-25	11-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	GAA	₱180,633.00	₱0.00	₱0.00	₱159,100.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	30-Jun-25	NONE		
12018493	S/D OF EBP FOR	S1-PAD25-019	NO	NP-SVP	23-Apr-25	07-May-25	-	16-May-25	16-May-25	20-May-25	26-May-25	04-Jun-25	05-Jun-25	11-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	GAA	₱220,000.00	₱0.00	₱0.00	₱137,650.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	30-Jun-25	NONE		
12018544	S/M FOR FAB. OF	S1-PAD25-012	NO	SHOPPING	23-Apr-25	07-May-25	-	27-May-25	27-May-25	02-Jun-25	10-Jun-25	19-Jun-25	11-Jun-26	16-Jun-25	24-Jun-25	30-Jun-25	30-Jun-25	GAA	₱111,000.00	₱0.00	₱0.00	₱107,980.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	30-Jun-25	NONE		
12018728	S/D OF DS FOR	S1-KAB25-012	NO	SHOPPING	24-Apr-25	07-May-25	-	09-Jun-25	09-Jun-25	16-Jun-25	23-Jun-25	25-Jun-25	26-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	30-Jun-25	GAA	₱29,981.00	₱0.00	₱0.00	₱29,318.00	₱0.00	₱0.00	IAD/CDA/	07-May-25	07-May-25	07-May-25	07-May-25	07-May-25	30-Jun-25	NONE		
12045589	SUPPLY AND	S1-MPP25-003	NO	NP-SVP	16-May-25	19-May-25	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-26	16-Jun-25	24-Jun-25	30-Jun-25	30-Jun-25	GAA	₱81,754.00	₱0.00	₱0.00	₱80,938.00	₱0.00	₱0.00	IAD/CDA/	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	30-Jun-25	NONE		
12045596	SUPPLY AND	S1-JOM25-008	NO	NP-SVP	14-May-25	19-May-25	-	27-May-25	27-May-25	28-May-25	05-Jun-25	10-Jun-25	11-Jun-26	16-Jun-25	23-Jun-26	30-Jun-25	30-Jun-25	GAA	₱131,440.00	₱0.00	₱0.00	₱123,600.45	₱0.00	₱0.00	IAD/CDA/	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	30-Jun-25	NONE		
MINDORO ROMBLON OPERATIONS DIVISION																																	
S1-OM825-(	Water in Calapan	S1-OM825-006	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱31,680.00	₱0.00	₱0.00	₱31,680.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11877932	Motorized Banca	S1-ROM25-005	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	22-Apr-25	22-Apr-25	GAA	₱200,000.00	₱0.00	₱0.00	₱198,600.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	22-Apr-25		
11878087	Delivery of Aggler	S1-BAP25-001	NO	SHOPPING	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	10-May-25	10-May-25	GAA	₱215,540.00	₱0.00	₱0.00	₱191,440.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	10-May-25		
11878076	Testing of 3 x	S1-B0825-004	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱296,400.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11882415	Delivery of Air	S1-CAB25-011	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱195,200.00	₱0.00	₱0.00	₱108,000.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11878256	Delivery of Air	S1-LDP25-012	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-26	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-26	30-Jun-25	30-Jun-25	GAA	₱118,368.00	₱0.00	₱0.00	₱92,800.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11878231	Testing of	S1-LDP25-006	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱500,000.00	₱0.00	₱0.00	₱445,000.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11877987	Delivery of Air	S1-TIN25-008	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱91,299.96	₱0.00	₱0.00	₱71,880.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
S1-TIN25-0	Delivery of Air	S1-TIN25-010	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	10-May-25	10-May-25	GAA	₱30,000.00	₱0.00	₱0.00	₱22,250.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	10-May-25	NONE		
11877959	Delivery of Air	S1-TIN25-011	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱80,399.95	₱0.00	₱0.00	₱73,874.40	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
S1-SJD25-(	Delivery of	S1-SJD25-002	NO	SHOPPING	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	26-Apr-25	26-Apr-25	GAA	₱27,500.00	₱0.00	₱0.00	₱24,182.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	26-Apr-25	NONE		
11878023	Delivery of Battery	S1-SJD25-003	NO	SHOPPING	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱241,800.00	₱0.00	₱0.00	₱222,950.00	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11877988	Delivery of Air	S1-SJD25-004	NO	NP - SVP	13-Mar-25	13-Mar-25	-	20-Mar-25	20-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	02-Apr-25	03-Apr-25	04-Apr-25	30-Jun-25	30-Jun-25	GAA	₱239,700.00	₱0.00	₱0.00	₱169,879.10	₱0.00	₱0.00	IAD/CDA/	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	30-Jun-25	NONE		
11951785	Delivery of Hotstick	S1-OM825-007	NO	NP - SVP	07-Apr-25	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	28-Apr-25	05-May-25	07-May-25	09-May-25	21-May-25	21-May-25	GAA	₱150,000.00	₱0.00	₱0.00	₱147,175.00	₱0.00	₱0.00	IAD/CDA/	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	21-May-25	NONE		
11951741	Delivery of	S1-OC825-009	NO	NP - SVP	07-Apr-25	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	28-Apr-25	05-May-25	07-May-25	08-May-25	26-May-25	26-May-25	GAA	₱150,000.00	₱0.00	₱0.00	₱93,000.00	₱0.00	₱0.00	IAD/CDA/	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	28-May-25	NONE		
11951805	Delivery of Crane	S1-CON25-001	NO	NP - SVP	07-Apr-25	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	28-Apr-25	05-May-25	07-May-25	09-May-25	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱68,000.00	₱0.00	₱0.00	IAD/CDA/	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	30-Jun-25	NONE		
11951843	Delivery of Air	S1-CON25-007	NO	NP - SVP	07-Apr-25	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-26	25-Apr-26	28-Apr-25	05-May-25	07-May-25	09-May-25	30-Jun-25	30-Jun-25	GAA	₱299,798.49	₱0.00	₱0.00	₱226,490.00	₱0.00	₱0.00	IAD/CDA/	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-25	30-Jun-25

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
11951579	Maintenance of	S1-CAB25-008	NO	NP - SVP	07-Apr-25	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	28-Apr-25	05-May-25	07-May-25	09-May-25	30-Jun-25	30-Jun-25	GAA		₱100,000.00	₱0.00	₱0.00	₱99,800.00	₱0.00	₱0.00	IADCOA	07-Apr-26	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-26		30-Jun-25	NONE
11951588	Delivery of Air	S1-CAB25-009	NO	SHOPPING	07-Apr-26	07-Apr-25	-	21-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	28-Apr-25	05-May-25	07-May-25	09-May-25	26-May-25	26-May-25	GAA		₱120,000.00	₱0.00	₱0.00	₱88,800.00	₱0.00	₱0.00	IADCOA	07-Apr-26	07-Apr-25	07-Apr-25	07-Apr-25	07-Apr-26		28-May-25	NONE
S1-OM525-0	of Gasoline	S1-OM525-004	NO	NP-DRPP	15-May-25	15-May-25	-	15-May-25	15-May-25	15-May-25	15-May-25	16-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	GAA		₱42,000.00	₱0.00	₱0.00	₱42,000.00	₱0.00	₱0.00	IADCOA	15-May-26	15-May-25	15-May-26	15-May-26	15-May-26		16-May-25	NONE
S1-OM525-0	of Lubricants	S1-OM525-005	NO	NP-DRPP	15-May-25	15-May-25	-	15-May-25	15-May-25	15-May-25	15-May-25	16-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	GAA		₱75,000.00	₱0.00	₱0.00	₱79,900.00	₱0.00	₱0.00	IADCOA	15-May-26	15-May-25	15-May-26	15-May-26	15-May-26		15-May-25	NONE
010	of Diesel Fuel	S1-MRO25-010	NO	NP-DRPP	22-May-25	22-May-25	-	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	GAA		₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IADCOA	22-May-26	22-May-25	22-May-26	22-May-26	22-May-26		22-May-25	NONE
S1-B0625-0	of Diesel Fuel	S1-B0625-013	NO	NP-DRPP	22-May-25	22-May-25	-	22-May-25	23-May-25	23-May-25	22-May-25	22-May-25	22-May-25	22-May-25	23-May-25	22-May-25	22-May-25	GAA		₱48,000.00	₱0.00	₱0.00	₱48,000.00	₱0.00	₱0.00	IADCOA	22-May-26	22-May-25	22-May-26	22-May-26	22-May-26		23-May-25	NONE
008	of Diesel Fuel	S1-ROM25-008	NO	NP-DRPP	22-May-25	22-May-25	-	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	23-May-25	22-May-25	22-May-25	GAA		₱120,000.00	₱0.00	₱0.00	₱120,000.00	₱0.00	₱0.00	IADCOA	22-May-26	22-May-25	22-May-26	22-May-26	22-May-26		22-May-25	NONE
S1-MRO25-	Requirement of	S1-MRO25-009	NO	NP - SVP	13-May-26	13-May-25	-	16-May-25	16-May-25	19-May-25	20-May-25	21-May-25	21-May-25	21-May-25	30-Jun-25	30-Jun-25	30-Jun-25	GAA		₱41,998.00	₱0.00	₱0.00	₱33,869.00	₱0.00	₱0.00	IADCOA	13-May-26	13-May-25	13-May-26	13-May-26	13-May-26		30-Jun-25	NONE
12014419	Calaguan - Puerto	S1-OM525-014	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱180,000.00	₱0.00	₱0.00	₱139,400.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014825	Delivery of Air	S1-MRO25-007	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱300,000.00	₱0.00	₱0.00	₱270,900.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12015104	Delivery of	S1-CAB25-002	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱170,000.00	₱0.00	₱0.00	₱146,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014366	Mamburao - Pto	S1-OCS25-002	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱144,586.00	₱0.00	₱0.00	₱137,149.71	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014711	Switchyard at San	S1-OCS25-005	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱300,000.00	₱0.00	₱0.00	₱298,800.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014729	Substation Cubicle	S1-OCS25-006	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱150,000.00	₱0.00	₱0.00	₱140,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014890	Transmission Line	S1-OCS25-007	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱90,000.00	₱0.00	₱0.00	₱85,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014547	Maintenance of	S1-OCS25-010	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱80,000.00	₱0.00	₱0.00	₱77,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-MAM25-	Delivery of Ballpen	S1-MAM25-003	NO	SHOPPING	08-May-25	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱120,000.00	₱0.00	₱0.00	₱115,600.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-MAM25-	Delivery of	S1-MAM25-004	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱11,896.00	₱0.00	₱0.00	₱9,940.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-LDP25-0	Delivery of Mop	S1-LOP25-008	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱12,960.00	₱0.00	₱0.00	₱9,200.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-LDP25-0	Delivery of Paper	S1-LOP25-010	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱41,800.00	₱0.00	₱0.00	₱40,700.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014747	FOBT of Lubang	S1-LOP25-011	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱27,775.00	₱0.00	₱0.00	₱11,035.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014958	Delivery of Bed	S1-B0625-007	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱300,806.00	₱0.00	₱0.00	₱298,806.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014863	Mechanical Parts	S1-B0625-009	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱54,000.00	₱0.00	₱0.00	₱47,320.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12015013	Delivery of	S1-B0625-010	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱300,806.00	₱0.00	₱0.00	₱235,536.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-PLD25-0	Maintenance of	S1-PLD25-006	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱287,105.00	₱0.00	₱0.00	₱281,452.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014885	Delivery of Motor	S1-B0625-011	NO	NP - SVP	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱30,806.00	₱0.00	₱0.00	₱29,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12014939	Delivery of Chain	S1-B0625-012	NO	SHOPPING	08-May-26	08-May-25	-	16-May-25	16-May-25	19-May-25	21-May-25	22-May-26	30-May-25	03-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱240,000.00	₱0.00	₱0.00	₱218,000.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
12054877	Services	S1-MRO25-012	NO	NP - SVP	21-May-25	21-May-25	-	26-May-25	26-May-25	27-May-25	29-May-25	30-May-25	05-Jun-25	04-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱248,144.00	₱0.00	₱0.00	₱216,510.00	₱0.00	₱0.00	IADCOA	08-May-26	08-May-25	08-May-26	08-May-26	08-May-26		30-Jun-25	NONE
S1-MRO25-	Drinking Water for	S1-MRO25-011	NO	NP - SVP	21-May-25	21-May-25	-	26-May-25	26-May-25	27-May-25	29-May-25	30-May-25	05-Jun-25	04-Jun-25	05-Jun-25	30-Jun-25	30-Jun-25	GAA		₱80,000.00	₱0.00	₱0.00	₱80,000.00	₱0.00	₱0.00	IADCOA	21-May-26	21-May-25	21-May-26	21-May-26	21-May-26		30-Jun-25	NONE
																				₱15,800.00	₱0.00	₱0.00	₱15,000.00	₱0.00	₱0.00	IADCOA	21-May-26	21-May-25	21-May-26	21-May-26	21-May-26		30-Jun-25	NONE
BICOL OPERATIONS DIVISION																																	
12002648	MAINTENANCE	S1-CAT25-002	NO	NP-SVP	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱85,800.00	₱0.00	₱0.00	₱85,009.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
005	SUBSCRIPTION of	S1-CAT25-005	NO	NP-SVP	28-Mar-25	28-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	16-Apr-25	16-Apr-25	21-Apr-25	30-Jun-25	30-Jun-25	GAA		₱56,800.00	₱0.00	₱0.00	₱54,800.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
006	COMPUTERS AND	S1-CAT25-006	NO	NP-SVP	28-May-25	28-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱30,800.00	₱0.00	₱0.00	₱30,000.00	₱0.00	₱0.00	IADCOA	28-May-26	28-May-25	28-May-25	28-May-25	28-May-26		30-Jun-25	NONE
11922768	GB & 14 OTHERS	S1-CAT25-007	NO	SHOPPING	28-Mar-25	28-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	23-Apr-25	28-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA		₱187,100.00	₱0.00	₱0.00	₱186,104.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
12003228	& 2 OTHERS	S1-CAT25-008	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	12-May-25	21-May-25	27-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱115,600.00	₱0.00	₱0.00	₱114,600.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
009	SERVICES	S1-CAT25-009	NO	NP-SVP	28-Mar-25	28-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	28-Apr-25	30-Apr-25	07-May-25	09-May-25	30-Jun-25	30-Jun-25	GAA		₱180,980.00	₱0.00	₱0.00	₱180,980.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
12003509	SERVICING OF	S1-CAT25-014	NO	NP-SVP	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱150,000.00	₱0.00	₱0.00	₱140,000.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
11922953	BALIKBAYAN & 36	S1-CAT25-016	NO	SHOPPING	28-Mar-25	28-Mar-25	-	02-Apr-25	03-Apr-25	10-Apr-25	21-Apr-25	28-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA		₱75,673.50	₱0.00	₱0.00	₱65,476.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
12028728	OTHERS	S1-CAT25-017	NO	SHOPPING	10-May-25	10-May-25	-	16-May-25	19-May-25	21-May-25	30-May-25	05-Jun-25	10-Jun-25	10-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱57,280.00	₱0.00	₱0.00	₱39,572.00	₱0.00	₱0.00	IADCOA	10-May-26	10-May-25	10-May-26	10-May-26	10-May-26		30-Jun-25	NONE
022	19 OTHERS	S1-CAT25-022	NO	SHOPPING	24-May-25	24-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱62,800.00	₱0.00	₱0.00	₱62,000.00	₱0.00	₱0.00	IADCOA	24-May-26	24-May-25	24-May-26	24-May-26	24-May-26		24-May-25	NONE
11921678	TESTING OF	S1-TDP25-004	NO	NP-SVP	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	10-Apr-25	21-Apr-25	23-Apr-25	26-Apr-25	02-May-25	05-May-25	30-Jun-25	30-Jun-25	GAA		₱500,000.00	₱0.00	₱0.00	₱460,000.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
12002730	3 OTHERS	S1-TDP25-006	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱247,000.00	₱0.00	₱0.00	₱117,796.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
			NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA			₱0.00	₱0.00	₱82,000.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
013	DIESEL FUEL	S1-TDP25-013	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	16-Apr-25	21-Apr-25	23-Apr-25	30-Jun-25	30-Jun-25	GAA		₱69,600.00	₱0.00	₱0.00	₱57,600.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
008	OTHERS	S1-B1425-008	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	23-Apr-25	28-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA		₱27,370.00	₱0.00	₱0.00	₱19,800.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
002	OTHER	S1-PMO25-002	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA		₱299,920.00	₱0.00	₱0.00	₱266,700.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
006	STRADA 2018 &	S1-PMO25-006	NO	SHOPPING	27-May-25	27-May-25	-	03-Jun-25	03-Jun-25	05-Jun-25	18-Jun-25	24-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱221,429.00	₱0.00	₱0.00	₱221,429.00	₱0.00	₱0.00	IADCOA	27-May-26	27-May-25	27-May-26	27-May-26	27-May-26		30-Jun-25	NONE
011	SUBSCRIPTION	S1-PMO25-011	NO	NP-SVP	20-May-25	20-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱48,000.00	₱0.00	₱0.00	₱48,000.00	₱0.00	₱0.00	IADCOA	28-May-26	28-May-25	28-May-25	28-May-25	28-May-26		30-Jun-25	NONE
003	BREAKER	S1-BRM25-003	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱35,000.00	₱0.00	₱0.00	₱35,000.00	₱0.00	₱0.00	IADCOA	26-May-26	26-May-25	26-May-25	26-May-25	26-May-26		26-May-25	NONE
12003170	ELEMENT & 4	S1-BRM25-007	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA		₱300,000.00	₱0.00	₱0.00	₱94,920.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
			NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	13-May-25	22-May-25	28-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA			₱0.00	₱0.00	₱110,800.00	₱0.00	₱0.00	IADCOA	30-Apr-26	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-26		30-Jun-25	NONE
011	GASOLINE	S1-BRM25-011	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	16-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA		₱44,000.00	₱0.00	₱0.00	₱35,332.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
006	SANDPAPER#100	S1-BRG25-006	NO	SHOPPING	24-May-25	24-May-25	-	02-Jun-25	03-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱78,900.00	₱0.00	₱0.00	₱78,900.00	₱0.00	₱0.00	IADCOA	24-May-26	24-May-25	24-May-25	24-May-25	24-May-26		24-May-25	NONE
011	GASOLINE	S1-BRG25-011	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	16-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA		₱20,008.00	₱0.00	₱0.00	₱16,000.00	₱0.00	₱0.00	IADCOA	26-Mar-26	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-26		30-Jun-25	NONE
11921796	DISPLACER & 11	S1-MMG25-006	NO	SHOPPING	28-Mar-25	28-Mar-25	-	18-Apr-25	21-Apr-25	24-Apr-25	08-May-25	14-May-25	19-May-25	23-May-25	26-May-25	30-Jun-25	30-Jun-25	GAA		₱93,366.00	₱0.00	₱0.00	₱88,280.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		28-Mar-25	NONE
009	DIESEL FUEL	S1-MMG25-009	NO	NP-DIRECT	28-Mar-25	28-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA		₱120,000.00	₱0.00	₱0.00	₱93,750.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
012	500 PAGES & 22	S1-MMG25-012	NO	SHOPPING	28-Mar-25	28-Mar-25	-	02-Apr-25	04-Apr-25	10-Apr-25	21-Apr-25	25-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA		₱66,715.00	₱0.00	₱0.00	₱76,350.00	₱0.00	₱0.00	IADCOA	28-Mar-26	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-26		30-Jun-25	NONE
016	28 OTHERS	S1-MMG25-016	NO	SHOPPING	27-May-25	27-May-25	-	03-Jun-25	03-Jun-25	05-Jun-25	18-Jun-25	24-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA		₱185,250.00	₱0.00	₱0.00	₱185,250.00	₱0.00	₱0.00	IADCO

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
11923104	WIRE#14 & 22	S1-NDP25-010	NO	NP-SVP	26-Mar-25	26-Mar-25	-	16-Apr-25	21-Apr-25	24-Apr-25	06-May-25	13-May-25	19-May-25	23-May-25	26-May-25	30-Jun-25	30-Jun-25	GAA	₱93,056.00	₱0.00	₱0.00	₱90,980.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
11923413	ALTERNATOR &	S1-NDP25-013	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	28-Apr-25	02-May-25	13-Apr-25	15-May-25	30-Jun-25	30-Jun-25	GAA	₱214,510.00	₱0.00	₱0.00	₱154,175.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
11922528	WIDTH & 8	S1-NDP25-017	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	28-Apr-25	02-May-25	13-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱150,000.00	₱0.00	₱0.00	₱138,580.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
002	OTHER	S1-MRND25-002	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱190,000.00	₱0.00	₱0.00	₱155,027.25	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
12003803	OTHERS	S1-MRND25-003	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-Mar-25	08-May-25	12-May-25	21-May-25	27-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱71,465.00	₱0.00	₱0.00	₱60,771.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
12003839	PERSONNEL	S1-SHP25-006	NO	NP-SVP	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	12-May-25	21-May-25	27-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱298,827.52	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
008	BLADE & 7	S1-SHP25-008	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	19-May-25	21-May-25	30-May-25	05-Jun-25	10-Jun-25	19-Jun-25	20-Jun-25	30-Jun-25	30-Jun-25	GAA	₱7,000.00	₱0.00	₱0.00	₱6,838.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
009	OTHER	S1-SHP25-009	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱244,478.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
003	OTHERS	S1-CBG25-003	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	03-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱35,714.28	₱0.00	₱0.00	₱35,714.28	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
006	OTHERS	S1-CBG25-006	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱18,000.00	₱0.00	₱0.00	₱18,000.00	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
009	2INCH & 4	S1-CSG25-009	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱50,000.00	₱0.00	₱0.00	₱50,000.00	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
004	EMBARKMENT OF	S1-CTL25-005	NO	NP-ELECTRONIC	10-Jun-25	10-Jun-25	-	17-Jun-25	17-Jun-25	18-Jun-25	23-Jun-25	24-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/CDA/	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25		30-Jun-25	NONE
007	MAINTENANCE	S1-CTL25-007	NO	NP-SVP	24-May-25	24-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱100,000.00	₱0.00	₱0.00	IAD/CDA/	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25		30-Jun-25	NONE
12003787	& 20 OTHERS	S1-CTL25-014	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	12-May-25	21-May-25	27-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱100,440.00	₱0.00	₱0.00	₱92,300.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
015	OTHERS	S1-CTL25-015	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱12,000.00	₱0.00	₱0.00	₱12,000.00	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
003	ROODING	S1-PLB25-003	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱20,000.00	₱0.00	₱0.00	₱20,000.00	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
004	OTHERS	S1-PLB25-004	NO	SHOPPING	26-May-25	26-May-25	-	02-Jun-25	02-Jun-25	04-Jun-25	17-Jun-25	23-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱40,000.00	₱0.00	₱0.00	₱40,000.00	₱0.00	₱0.00	IAD/CDA/	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25		30-Jun-25	NONE
005	GASOLINE	S1-PLB25-005	NO	NP-DIRECT	26-Mar-26	26-Mar-26	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱3,980.00	₱0.00	₱0.00	₱3,543.22	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
006	OTHERS	S1-PLB25-006	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	19-May-25	21-May-25	30-May-25	05-Jun-25	10-Jun-25	19-Jun-25	20-Jun-25	30-Jun-25	30-Jun-25	GAA	₱22,000.00	₱0.00	₱0.00	₱16,679.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
12003033	TESTING OF	S1-BAT25-002	NO	NP-SVP	30-Apr-25	30-Apr-25	-	07-May-25	08-May-25	12-May-25	21-May-25	27-May-25	03-Jun-25	11-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱260,000.00	₱0.00	₱0.00	₱150,000.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
004	GASOLINE	S1-BAT25-004	NO	NP-DIRECT	26-Mar-26	26-Mar-26	-	02-Apr-25	04-Apr-25	07-Apr-25	11-Apr-25	14-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱16,800.00	₱0.00	₱0.00	₱13,490.40	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
005	OTHERS	S1-BAT25-005	NO	SHOPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	28-Apr-25	02-May-25	13-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱29,200.00	₱0.00	₱0.00	₱23,082.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
12026686	9 OTHERS	S1-BAT25-008	NO	SHOPPING	10-May-25	10-May-25	-	16-May-25	19-May-25	21-May-25	30-May-25	05-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱90,508.00	₱0.00	₱0.00	₱90,952.00	₱0.00	₱0.00	IAD/CDA/	10-May-25	10-May-25	10-May-25	10-May-25	10-May-25		30-Jun-25	NONE
009	5 OTHERS	S1-BAT25-009	NO	SHOPPING	30-Apr-25	30-Apr-25	-	07-May-25	21-Apr-25	25-Apr-25	08-May-25	14-May-25	19-May-25	23-May-25	26-May-25	30-Jun-25	30-Jun-25	GAA	₱25,200.00	₱0.00	₱0.00	₱13,430.00	₱0.00	₱0.00	IAD/CDA/	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		30-Jun-25	NONE
11921357	TESTING OF	S1-RDP25-007	NO	NP-SVP	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	10-Apr-25	21-Apr-25	23-Apr-25	28-Apr-25	02-May-25	05-May-25	30-Jun-25	30-Jun-25	GAA	₱500,000.00	₱0.00	₱0.00	₱280,000.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
11921507	& 15 OTHERS	S1-RDP25-010	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	03-Apr-25	10-Apr-25	21-Apr-25	28-Apr-25	02-May-25	13-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱84,300.00	₱0.00	₱0.00	₱15,375.20	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
			NO		26-Mar-25	26-Mar-25	-	02-Apr-25	03-Apr-25	10-Apr-25	21-Apr-25	28-Apr-25	02-May-25	12-May-25	13-May-26	30-Jun-25	30-Jun-25	GAA		₱0.00	₱0.00	₱15,646.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
11921507	& 5 OTHERS	S1-RDP25-011	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	21-Apr-25	25-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱255,360.00	₱0.00	₱0.00	₱249,000.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
013	OTHERS	S1-RDP25-013	NO	NP-DIRECT	26-Mar-25	26-Mar-25	-	02-Apr-25	03-Apr-25	07-Apr-25	21-Apr-25	25-Apr-25	02-May-25	12-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱47,008.00	₱0.00	₱0.00	₱44,375.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
11921232	#15 & 1 OTHER	S1-RDP25-014	NO	SHOPPING	26-Mar-25	26-Mar-25	-	02-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	28-Apr-25	02-May-25	13-May-25	13-May-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱268,000.00	₱0.00	₱0.00	IAD/CDA/	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25		30-Jun-25	NONE
PALAWAN OPERATIONS DIVISION																																	
S1-SPS25-(	Tools & Equipment	S1-SPS25-003	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	28-Feb-25	28-Feb-25	03-Mar-25	03-Mar-26	30-Jun-25	30-Jun-25	GAA	₱250,000.00	₱0.00	₱0.00	₱244,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
11707574	Tools & Equipment	S1-SPS25-004	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	18-Feb-24	18-Feb-24	19-Feb-24	19-Feb-24	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱285,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
11707624	Tools & Equipment	S1-SPS25-005	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	18-Feb-24	18-Feb-24	19-Feb-24	19-Feb-24	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱285,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
S1-NPS25-(	Tools & Equipment	S1-NPS25-004	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	28-Feb-25	28-Feb-25	03-Mar-25	03-Mar-26	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱285,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
11707716	Tools & Equipment	S1-NPS25-005	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	19-Feb-24	19-Feb-24	20-Feb-24	20-Feb-24	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱284,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
S1-NPS25-(	Tools & Equipment	S1-NPS25-006	NO	NP-SVP	31-Jan-25	31-Jan-25	-	07-Feb-25	07-Feb-25	07-Feb-25	12-Feb-24	03-Mar-25	03-Mar-25	05-Mar-25	05-Mar-26	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱294,000.00	₱0.00	₱0.00	IAD/CDA/	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25		30-Jun-25	NONE
S1-SPS25-(	LABOR	S1-SPS25-036	NO	NP-SVP	10-Feb-25	10-Feb-25	-	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	11-Feb-25	11-Feb-25	30-Jun-25	30-Jun-25	GAA	₱71,790.00	₱0.00	₱0.00	₱71,790.00	₱0.00	₱0.00	IAD/CDA/	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25		30-Jun-25	NONE
11620396	INSTALLATION	S1-CUL25-002	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	14-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	30-Jun-25	30-Jun-25	GAA	₱60,000.00	₱0.00	₱0.00	₱58,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11619230	PLYWOOD	S1-PWN25-009	NO	SHOPPING	26-Feb-25	26-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	24-Mar-26	30-Jun-25	30-Jun-25	GAA	₱213,241.80	₱0.00	₱0.00	₱187,790.00	₱0.00	₱0.00	IAD/CDA/	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25		30-Jun-25	NONE
S1-PWN25-(	80ML/150G MIN.	S1-PWN25-001A	NO	NP-AQA	17-Feb-25	17-Feb-25	-	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-26	30-Jun-25	30-Jun-25	GAA	₱174,380.00	₱0.00	₱0.00	₱174,380.00	₱0.00	₱0.00	IAD/CDA/	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25		30-Jun-25	NONE
11618878	STEEL RACKS OF	S1-CUY25-001	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-25	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱133,136.00	₱0.00	₱0.00	₱99,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
S1-CUY25-(	COLLAPSED	S1-CUY25-003	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-26	24-Mar-26	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
S1-BAL25-(	KW244BC1 & 5	S1-BAL25-002	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	28-Mar-26	28-Mar-26	31-Mar-26	31-Mar-26	30-Jun-25	30-Jun-25	GAA	₱294,000.00	₱0.00	₱0.00	₱284,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11618860	WATER	S1-CUY25-002	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	21-Mar-25	21-Mar-26	24-Mar-26	24-Mar-26	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱249,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11618885	CV2473 & 5	S1-BAL25-001	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	24-Mar-26	30-Jun-25	30-Jun-25	GAA	₱272,000.00	₱0.00	₱0.00	₱226,680.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
1181506	NG AND OTHER	S1-MLB25-002	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-26	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱95,000.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11618479	TESTING	S1-CUL25-004	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-26	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱299,600.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11618840	VOLTAGE	S1-BAL25-004	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	21-Mar-25	21-Mar-26	24-Mar-26	24-Mar-26	30-Jun-25	30-Jun-25	GAA	₱250,000.00	₱0.00	₱0.00	₱188,936.92	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
1181856)	VOLTAGE	S1-BAC25-003	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-26	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱80,000.00	₱0.00	₱0.00	₱70,499.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
11906084	GENERATOR	S1-DPP25-001	NO	NP-SVP	21-Mar-25	21-Mar-26	-	26-Mar-25	26-Mar-26	26-Mar-25	02-Apr-25	22-Apr-25	22-Apr-26	23-Apr-26	23-Apr-25	30-Jun-25	30-Jun-25	GAA	₱80,000.00	₱0.00	₱0.00	₱69,380.00	₱0.00	₱0.00	IAD/CDA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11620330	C3972529 & 3	S1-BPP25-002	NO	NP-SVP	28-Apr-25	28-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱270,000.00	₱0.00	₱0.00	₱204,849.80	₱0.00	₱0.00	IAD/CDA/	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25		30-Jun-25	NONE
11618456	KL0886-H5 & 5	S1-MGP25-001	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-26	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-26	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱156,800.00	₱0.00	₱0.00	₱161,150.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
1181873(	PORTABLE	S1-BAC25-002	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-25	18-Mar-26	18-Mar-26	30-Jun-25	30-Jun-25	GAA	₱92,000.00	₱0.00	₱0.00	₱88,429.00	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
S1-CGY25-(	CUMMINS PN	S1-CGY25-009	NO	NP-SVP	28-Feb-25	28-Feb-25	-	07-Mar-25	07-Mar-25	07-Mar-25	12-Mar-25	31-Mar-25	31-Mar-25	01-Apr-25	01-Apr-26	30-Jun-25	30-Jun-25	GAA	₱145,456.00	₱0.00	₱0.00	₱108,193.05	₱0.00	₱0.00	IAD/CDA/	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25		30-Jun-25	NONE
1181677(	PUMP,

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
11904882	EXISTING	S1-MLI25-003	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	02-May-25	02-May-25	05-May-25	05-May-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱296,000.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905620	OF	S1-COY25-006	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	14-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	30-Jun-25	30-Jun-25	GAA	₱20,000.00	₱0.00	₱0.00	₱20,000.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905489	S/MENT OF	S1-GLC25-001	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱299,000.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905115	GOVERNOR	S1-COY25-010	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱289,000.00	₱0.00	₱0.00	₱192,132.78	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11904822	LOGO, IBC	S1-CUL25-005	NO	SHOPPING	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	24-Apr-25	24-Apr-25	28-Apr-25	28-Apr-25	30-Jun-25	30-Jun-25	GAA	₱102,780.00	₱0.00	₱0.00	₱97,125.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
S1-PWND5-	35MF MAINT	S1-PWN25-010	NO	SHOPPING	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	02-May-25	02-May-25	05-May-25	05-May-25	30-Jun-25	30-Jun-25	GAA	₱177,690.00	₱0.00	₱0.00	₱149,421.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11909070	300 PAGES	S1-SPS25-007	NO	SHOPPING	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	28-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	30-Jun-25	30-Jun-25	GAA	₱221,947.00	₱0.00	₱0.00	₱189,948.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905224	2VDC	S1-CUY25-011	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	28-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	30-Jun-25	30-Jun-25	GAA	₱240,000.00	₱0.00	₱0.00	₱235,800.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
S1-CUY25-	PN: SPS-2600	S1-CUY25-010	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	24-Apr-25	24-Apr-25	25-Apr-25	25-Apr-25	30-Jun-25	30-Jun-25	GAA	₱130,000.00	₱0.00	₱0.00	₱97,150.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905571	NG AND OTHER	S1-NGL25-002	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	02-May-25	02-May-25	05-May-25	05-May-25	30-Jun-25	30-Jun-25	GAA	₱120,000.00	₱0.00	₱0.00	₱100,000.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
11905285	MODULE IN	S1-COY25-015	NO	SHOPPING	21-Mar-25	21-Mar-25	-	28-Mar-25	28-Mar-25	28-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	30-Jun-25	30-Jun-25	GAA	₱180,000.00	₱0.00	₱0.00	₱150,600.00	₱0.00	₱0.00	IAD/COA/	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25		30-Jun-25	NONE
S1-PWND5-	MAINTENANCE	S1-PWN25-013	NO	NP-SVP	27-Mar-25	27-Mar-25	-	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	28-Mar-25	30-Jun-25	30-Jun-25	GAA	₱132,570.00	₱0.00	₱0.00	₱119,475.28	₱0.00	₱0.00	IAD/COA/	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25		30-Jun-25	NONE
11963945	HEADREST & 4	S1-SPS25-008	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	28-May-25	28-May-25	29-May-25	29-May-25	30-Jun-25	30-Jun-25	GAA	₱239,349.00	₱0.00	₱0.00	₱239,349.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25		30-Jun-25	NONE
11964076	SINGLE FITTED	S1-BDP25-001	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱84,479.00	₱0.00	₱0.00	₱84,479.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11964047	TEST OF UNIT S-	S1-JPR25-003	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱195,000.00	₱0.00	₱0.00	₱195,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11963993	S/MENT OF	S1-CUL25-008	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	30-May-25	30-May-25	02-Jun-25	02-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11964068	IMPROVEMENT	S1-CUL25-009	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	26-May-25	26-May-25	27-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11958730	LABOR &	S1-CSN25-001	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11964012	& 6 OTHERS	S1-APS25-011	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	26-May-25	26-May-25	27-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱73,000.00	₱0.00	₱0.00	₱73,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11964036	NG AND OTHER	S1-ADP25-002	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	26-May-25	26-May-25	27-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱160,000.00	₱0.00	₱0.00	₱160,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11958783	NG OF SHELTER	S1-OPF25-003	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
11963961	CONCRETE	S1-APS25-008	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25	02-May-25	02-May-25	07-May-25	26-May-25	26-May-25	27-May-25	27-May-25	30-Jun-25	30-Jun-25	GAA	₱189,100.00	₱0.00	₱0.00	₱189,100.00	₱0.00	₱0.00	IAD/COA/	25-Apr-25	25-Apr-25	25-Apr-26	25-Apr-26	25-Apr-25		30-Jun-25	NONE
12050996	NG AND OTHER	S1-TAD25-005	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱150,000.00	₱0.00	₱0.00	₱150,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12054302	S/MENT OF	S1-TAD25-004	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱200,000.00	₱0.00	₱0.00	₱200,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12061847	NG AND OTHER	S1-PAN25-004	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱150,000.00	₱0.00	₱0.00	₱150,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12060786	NG AND OTHER	S1-BAL25-013	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	09-Jun-25	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱300,000.00	₱0.00	₱0.00	₱300,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12058896	FOR BOKIN	S1-CSN25-004	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	26-Jun-25	25-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱270,000.00	₱0.00	₱0.00	₱270,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12058845	163KW DALE	S1-COD25-004	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱100,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12061872	TESTING OF	S1-SVO25-003	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25	25-Jun-25	30-Jun-25	30-Jun-25	GAA	₱450,000.00	₱0.00	₱0.00	₱450,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12054851	GENERATOR OF	S1-CPP25-001	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱100,000.00	₱0.00	₱0.00	₱100,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12064589	DRYING ENAMEL	S1-BDP25-002	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	25-Jun-25	25-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	30-Jun-25	GAA	₱132,498.00	₱0.00	₱0.00	₱132,498.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
12061594	NG AND OTHER	S1-CPP25-002	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25	30-May-25	30-May-25	04-Jun-25	09-Jun-26	09-Jun-25	10-Jun-25	10-Jun-25	30-Jun-25	30-Jun-25	GAA	₱80,000.00	₱0.00	₱0.00	₱80,000.00	₱0.00	₱0.00	IAD/COA/	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25		30-Jun-25	NONE
																		Total Allotted Budget of Procurement Activities	₱92,483,348.05													
																		Total Contract Price of Procurement Activities Conducted				₱82,122,277.01												
																		Total Savings (Total Allotted Budget - Total Contract Price)	₱10,371,071.04													
ON-GOING PROCUREMENT ACTIVITIES																																	
LUZON OPERATIONS DEPARTMENT																																	
LDD																																	
11844478	SUPPLY AND	S1-LDD25-010	NO	NP-SVP	5-Mar-25	6-Mar-25	-	14-Mar-25	14-Mar-25									GAA	₱158,265.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12081913	SUPPLY AND DELI	S1-LDD25-008	NO	SHOPPING	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱128,841.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12081878	SUPPLY AND	S1-LDD25-023	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱10,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-LDD25-006	NO	NP-SVP														GAA	₱190,865.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12047552	SUPPLY AND	S1-LDD25-020	NO	NP-SVP	19-May-25	20-May-25	-	27-May-25	27-May-25									GAA	₱71,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12087632	SUPPLY AND DELI	S1-LDD25-016	NO	NP-SVP	16-Jun-25	19-Jun-25	-	30-Jun-25	30-Jun-25									GAA	₱241,230.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-LDD25-013	NO	NP-SVP														GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12108034	SUPPLY OF	S1-LDD25-024	NO	NP-SVP	5-Jun-25	6-Jun-25	-	13-Jun-25	13-Jun-25									GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-LDD25-026	NO	NP-SVP														GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12047566	SUPPLY AND	S1-LDD25-009	NO	NP-SVP	19-May-25	20-May-25	-	27-May-25	27-May-25									GAA	₱954,865.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12178966	SUPPLY OF	S1-LDD25-005	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱1,000,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-LDD25-025	NO	NP-SVP														GAA	₱999,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								
AFD																																	
11978397	SUPPLY AND DELI	S1-AFL26-004	NO	SHOPPING	28-Apr-25	30-Apr-25	-	6-May-25	6-May-25									GAA	₱42,850.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-AFL25-005	NO	NP-SVP														GAA	₱224,650.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12064373	SUPPLY AND	S1-AFL25-008	NO	NP-SVP	29-May-25	30-May-25	-	5-Jun-25	5-Jun-25									GAA	₱350,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-AFL25-006	NO	NP-SVP														GAA	₱177,150.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
WMTSD																																	
12088126	SUPPLY AND DELI	S1-MTS25-005	NO	NP-SVP	23-May-25	24-May-25	-	30-May-25	30-May-25									GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11988601	SUPPLY AND DELI	S1-MTS25-007	NO	NP-SVP	9-May-25	10-May-25	-	16-May-25	16-May-25									GAA	₱99,999.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11979672	SUPPLY AND DELI	S1-MTS25-011	NO	SHOPPING	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱9,160.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11988544	SUPPLY OF LABO	S1-MTS25-012	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-MTS25-013	NO	NP-SVP														GAA	₱275,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
MDNLOD																																	
11843334	SUPPLY AND DELI	S1-MDN25-001	YES	NP-2FB	5-Mar-25	6-Mar-25	-	14-Mar-25	14-Mar-25									GAA	₱821,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12136799	SUPPLY AND DELI	S1-MDN25-003	YES	NP-2FB	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱871,480.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11539671	SUPPLY AND	S1-CAB25-001	YES	PB	26-Nov-24	27-Nov-24	3-Dec-24	18-Dec-24	18-Dec-24									GAA	₱826,712.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12025264	SUPPLY AND	S1-IDP25-005	YES	NP-2FB	9-May-25	10-May-25	-	16-May-25	16-May-25									GAA	₱919,800.00	₱0.00	₱0.00												NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
11768416	SUPPLY AND	S1-IDP25-006	YES	PB	14-Feb-25	15-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25									GAA	₱881,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11759422	SUPPLY AND	S1-BAS25-006	NO	SHOPPING	13-Feb-25	14-Feb-25	-	21-Feb-25	21-Feb-25									GAA	₱992,720.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11758470	SUPPLY AND	S1-IDP25-012	NO	NP-SVP	13-Feb-25	14-Feb-25	-	21-Feb-25	21-Feb-25									GAA	₱891,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12065946	SUPPLY AND DELI	S1-CAY25-002	YES	NP-IFB	23-May-25	24-May-25	-	30-May-25	30-May-25									GAA	₱810,950.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11844684	SUPPLY AND DEL	S1-PAL25-004	NO	NP-SVP	15-Apr-25	16-Apr-25	-	25-Apr-25	25-Apr-25									GAA	₱779,605.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11906380	SUPPLY AND	S1-BCD25-003	YES	PB	28-Apr-25	29-Apr-25	6-May-25	20-May-25	20-May-25									GAA	₱800,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-PAL25-005	NO	NP-SVP														GAA	₱753,455.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-BCD25-004	YES	PB														GAA	₱996,450.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027459	SUPPLY AND	S1-MAC25-003	NO	SHOPPING	9-May-25	10-May-25	-	20-May-25	20-May-25									GAA	₱525,268.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12177264	SUPPLY AND	S1-JOM25-013	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱649,544.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-IDP25-019	NO	SHOPPING														GAA	₱417,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-IDP25-020	NO	SHOPPING														GAA	₱994,450.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027562	SUPPLY AND DELI	S1-SAB25-009	NO	SHOPPING	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱576,874.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12081579	SUPPLY AND	S1-PAD25-003	NO	NP-SVP	26-May-25	30-May-25	-	5-Jun-25	5-Jun-25									GAA	₱617,362.10	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11648863	SUPPLY AND	S1-IDP25-007	YES	PB	4-Apr-25	5-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25									GAA	₱712,900.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11879799	SUPPLY OF LABO	S1-TOR25-014	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25									GAA	₱326,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12047714	SUPPLY AND	S1-MQN25-017	NO	NP-SVP	19-May-25	20-May-25	-	27-May-25	27-May-25									GAA	₱670,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12098168	SUPPLY AND	S1-CAY25-007	NO	PB	3-Jun-25	4-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25									GAA	₱611,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12177336	SUPPLY AND	S1-IDP25-024	NO	SHOPPING	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱939,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-B1325-006	NO	PB														GAA	₱997,902.50	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-BMD25-006	NO	NP-SVP														GAA	₱800,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-CAY25-006	NO	PB														GAA	₱817,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12105074	SUPPLY AND DEL	S1-CAY25-011	NO	SHOPPING	18-Jun-25	19-Jun-25	-	30-Jun-25	30-Jun-25									GAA	₱426,245.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12177406	SUPPLY AND	S1-SAB25-019	NO	SHOPPING	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱450,250.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-SAB25-013	NO	SHOPPING														GAA	₱987,560.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12176872	SUPPLY OF	S1-BAS25-012	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱800,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12105137	SUPPLY AND DEL	S1-SAB25-025	NO	SHOPPING	18-Jun-25	19-Jun-25	-	30-Jun-25	30-Jun-25									GAA	₱396,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-SAB25-027	NO	SHOPPING														GAA	₱655,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MQN25-010	NO	NP-SVP														GAA	₱900,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12127056	SUPPLY AND	S1-MIN25-007	NO	SHOPPING	13-Jun-25	14-Jun-25	-	24-Jun-25	24-Jun-25									GAA	₱413,690.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-IDP25-022	NO	SHOPPING														GAA	₱507,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-SAB25-011	NO	SHOPPING														GAA	₱583,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-BOA25-031	NO	NP-SVP														GAA	₱900,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12098252	SUPPLY AND	S1-MQN25-026	NO	PB	3-Jun-25	4-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25									GAA	₱895,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-PAD25-002	NO	NP-SVP														GAA	₱927,988.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MPP25-004	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱993,457.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-BMD25-005	NO	NP-SVP														GAA	₱715,624.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MOP25-005	NO	NP-SVP														GAA	₱370,368.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12177113	SUPPLY AND	S1-MOP25-004	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱708,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-PAD25-017	NO	NP-SVP														GAA	₱584,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-SAB25-007	NO	SHOPPING														GAA	₱553,155.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MQN25-029	NO	SHOPPING														GAA	₱659,312.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MQN25-030	NO	NP-SVP														GAA	₱780,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-MQN25-025	NO	NP-SVP														GAA	₱800,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-SAB25-024	NO	SHOPPING														GAA	₱402,316.80	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-MIN25-015	NO	NP-SVP														GAA	₱488,517.80	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-IDP25-025	NO	SHOPPING														GAA	₱816,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY OF	S1-CAY25-009	NO	NP-SVP														GAA	₱456,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND	S1-MOP25-003	NO	NP-SVP														GAA	₱982,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11990487	SUPPLY OF	S1-MIN25-010	NO	NP-SVP	22-Apr-25	23-Apr-25	-	29-Apr-25	29-Apr-25	29-Apr-25	5-May-25	22-May-25	5-Jun-25					GAA	₱800,000.00	₱0.00	₱0.00	₱794,808.00	₱0.00	₱0.00	IAD/COA/	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25		NONE
12027608	SUPPLY AND DELIVERY OF	S1-MIN25-002	NO	NP-SVP	9-May-25	10-May-25	-	26-May-25	26-May-25	22-May-25	5-Jun-25	11-Jun-25	26-Jun-25					GAA	₱180,000.00	₱0.00	₱0.00	₱120,000.00	₱0.00	₱0.00	IAD/COA/	10-May-25	10-May-25	10-May-25	10-May-25	10-May-25		NONE
				NP-SVP	9-May-25	10-May-25	-	26-May-25	26-May-25	22-May-25	5-Jun-25	11-Jun-25	26-Jun-25					GAA	₱396,000.00	₱0.00	₱0.00	₱359,800.00	₱0.00	₱0.00	IAD/COA/	10-May-25	10-May-25	10-May-25	10-May-25	10-May-25		NONE
11837868	SUPPLY AND	S1-CAY25-005	NO	PB	4-Mar-25	5-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	8-Apr-25	5-Jun-25	24-Jun-25					GAA	₱425,500.00	₱0.00	₱0.00	₱360,295.00	₱0.00	₱0.00	IAD/COA/	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25		NONE
12047807	SUPPLY AND	S1-MQN25-022	NO	NP-SVP	19-May-25	20-May-25	-	27-May-25	27-May-25	26-May-25	5-Jun-25	5-Jun-25	25-Jun-25		30-Jun-25	27-Jun-25		GAA	₱818,800.00	₱0.00	₱0.00	₱628,000.00	₱0.00	₱0.00	IAD/COA/	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25		NONE
MROD																																	
11766467	DELIVERY OF	S1-TIN25-002	YES	PB	14-Feb-25	15-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25									GAA	₱888,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11863814	DELIVERY OF	S1-SJD25-001	YES	PB	13-Mar-25	19-Mar-25	26-Mar-25	8-Apr-25	8-Apr-25									GAA	₱720,270.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11922788	SUPPLY AND DEL	S1-ODR25-003	NO	SHOPPING	29-Apr-25	30-Apr-25	-	6-May-25	6-May-25									GAA	₱518,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12127108	DELIVERY OF	S1-OCS25-012	NO	SHOPPING	13-Jun-25	14-Jun-25	-	24-Jun-25	24-Jun-25									GAA	₱780,275.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027511	DELIVERY OF	S1-TIN25-006	NO	SHOPPING	6-May-25	16-May-25	-	20-May-25	20-May-25									GAA	₱700,838.83	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12098000	SUPPLY AND DEL	S1-LDP25-005	NO	SHOPPING	18-Jun-25	19-Jun-25	-	30-Jun-25	30-Jun-25									GAA	₱329,866.60	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12030662	DELIVERY OF	S1-OMS25-009	NO	SHOPPING	13-May-25	14-May-25	-	22-May-25	22-May-25									GAA	₱753,620.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027662	DELIVERY OF	S1-MRO25-008	NO	NP-SVP	9-May-25	16-May-25	-	20-May-25	20-May-25									GAA	₱800,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12177180	DELIVERY OF	S1-ROM25-004	NO	NP-SVP	30-Jun-25	1-Jul-25	-	8-Jul-25	8-Jul-25									GAA	₱662,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	DELIVERY OF	S1-OMS25-011	NO	SHOPPING														GAA	₱382,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027260	DELIVERY OF	S1-SID25-009	NO	NP-SVP	9-May-25	16-May-25	-	16-May-25	16-May-25									GAA	₱848,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	DELIVERY OF	S1-BOI25-014	NO	NP-SVP														GAA	₱370,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
12143403	DELIVERY OF	S1-OMS25-088	NO	PBD	16-Jun-25	18-Jun-25	26-Jun-25	8-Jul-25	8-Jul-25								GAA	₱200,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
BOD																															
12143526	SUPPLY AND	S1-RDP25-004	YES	PBD	16-Jun-25	18-Jun-25	26-Jun-25	8-Jul-25	8-Jul-25								GAA	₱248,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11883089	SUPPLY AND	S1-CLV25-002	YES	NP-2FB	17-Mar-25	18-Mar-25	-	27-Mar-25	27-Mar-25								GAA	₱798,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12026489	SUPPLY AND DELI	S1-GTD25-091	YES	NP-2FB	6-May-25	10-May-25	-	20-May-25	26-May-25								GAA	₱508,355.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12025306	SUPPLY OF	S1-GTD25-094	YES	NP-2FB	13-Jun-25	14-Jun-25	-	24-Jun-25	24-Jun-25								GAA	₱720,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12025691	SUPPLY OF LABO	S1-NDP25-004	YES	NP-2FB	13-Jun-25	14-Jun-25	-	24-Jun-25	24-Jun-25								GAA	₱720,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11911473	DELIVERY OF	S1-TDP25-068	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25								GAA	₱516,360.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11911467	DELIVERY OF	S1-TDP25-065	NO	NP-SVP	22-Mar-25	22-Mar-25	-	2-Apr-25	2-Apr-25								GAA	₱817,750.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11983111	DELIVERY OF	S1-BRS25-009	NO	NP-SVP	11-Apr-25	12-Apr-25	-	22-Apr-25	22-Apr-25								GAA	₱702,700.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12084263	SUPPLY OF LABO	S1-BAT25-003	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25								GAA	₱538,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11922891	DELIVERY OF	S1-BAT25-010	NO	SHOPPING	26-Mar-25	27-Mar-25	-	4-Apr-25	4-Apr-25								GAA	₱556,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11922512	DELIVERY OF	S1-PUB25-002	NO	NP-SVP	26-Mar-25	27-Mar-25	-	4-Apr-25	4-Apr-25								GAA	₱560,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11948908	DELIVERY OF	S1-BAT25-011	NO	PB	4-Apr-25	5-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25								GAA	₱977,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	DELIVERY OF	S1-BIG25-007	NO	NP-SVP													GAA	₱785,080.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12084442	SUPPLY OF MATE	S1-RDP25-006	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25								GAA	₱550,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	LABOR FOR	S1-BI425-003	NO	NP-SVP													GAA	₱550,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12104960	SUPPLY OF LABO	S1-MMI25-005	NO	NP-SVP	18-Jun-25	19-Jun-25	-	30-Jun-25	30-Jun-25								GAA	₱432,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12097798	DELIVERY OF	S1-MIS625-015	NO	NP-SVP	3-Jun-25	4-Jun-25	-	15-Jun-25	16-Jun-25								GAA	₱996,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11922582	DELIVERY OF	S1-CBG25-007	NO	NP-SVP	26-Mar-25	27-Mar-25	-	4-Apr-25	4-Apr-25								GAA	₱456,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027025	DELIVERY OF	S1-BIG25-011	NO	NP-SVP	17-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25								GAA	₱560,874.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	DELIVERY OF	S1-PUB25-007	NO	NP-SVP													GAA	₱457,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	LABOR FOR THE	S1-BAT25-012	NO	NP-SVP													GAA	₱800,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12081630	DELIVERY OF	S1-BHP25-013	NO	NP-SVP	29-May-25	30-May-25	-	5-Jun-25	5-Jun-25								GAA	₱365,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11922825	SUPPLY AND DELI	S1-CBG25-001	NO	NP-SVP	26-Mar-25	27-Mar-25	-	4-Apr-25	4-Apr-25	7-Apr-25	14-Apr-25	5-Jun-25	26-Jun-25				GAA	₱270,800.00	₱0.00	₱0.00	₱242,803.76	₱0.00	₱0.00	IAD/COA/	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25			NONE
11923825	SUPPLY AND DELI	S1-CBG25-001	NO	NP-SVP	26-Mar-25	27-Mar-25	-	4-Apr-25	4-Apr-25	7-Apr-25	14-Apr-25	5-Jun-25	26-Jun-25				GAA	₱230,800.00	₱0.00	₱0.00	₱217,600.00	₱0.00	₱0.00	IAD/COA/	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25			NONE
POD																															
11993571	SUPPLY OF LABO	S1-CUY25-004	NO	NP-SVP	17-Mar-25	18-Mar-25	-	27-Mar-25	27-Mar-25								GAA	₱800,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12061817	SUPPLY AND DELI	S1-BPP25-001	NO	NP-SVP	29-May-25	30-May-25	-	5-Jun-25	5-Jun-25								GAA	₱500,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12104823	SUPPLY OF LABO	S1-CUY25-005	NO	NP-SVP	16-Jun-25	18-Jun-25	-	26-Jun-25	26-Jun-25								GAA	₱850,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12027846	SUPPLY AND DELI	S1-BAL25-005	NO	NP-SVP	6-May-25	10-May-25	-	20-May-25	26-May-25								GAA	₱860,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND DELI	S1-CUY25-013	NO	SHOPPING													GAA	₱826,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12097891	SUPPLY OF LABO	S1-BPS25-011	NO	NP-SVP	3-Jun-25	4-Jun-25	-	16-Jun-25	16-Jun-25								GAA	₱1,000,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	LABOR, TOOLS	S1-BPS25-012	NO	NP-SVP													GAA	₱500,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND DELI	S1-SVO25-005	NO	NP-SVP													GAA	₱620,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12098033	SUPPLY OF LABO	S1-BPS25-010	NO	NP-SVP	3-Jun-25	4-Jun-25	-	16-Jun-25	16-Jun-25								GAA	₱1,000,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12126949	SUPPLY AND DELI	S1-CUY25-012	NO	NP-SVP	13-Jun-25	14-Jun-25	-	24-Jun-25	24-Jun-25								GAA	₱373,841.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND DELI	S1-SVO25-006	NO	NP-SVP													GAA	₱382,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	SUPPLY AND DELI	S1-CUY25-029	NO	NP-SVP													GAA	₱649,808.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
PROJECT IMPLEMENTATION GROUP CLUSTER B																															
	DELIVERY OF	HO-PIB25-017	NO	SHOPPING													GAA	₱442,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
MARINDUQUE QUEZON NORTHERN LUZON OPERATIONS DIVISION																															
	REPAIR & MAINT	S1-CAB25-011	NO	NP-SVP	23-Apr-25	28-Apr-25	-	04-Jun-25									GAA	₱40,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	RUBBING 70% &	S1-CAB25-009	NO	SHOPPING	23-Apr-25	28-Apr-25	-	24-Jun-25									GAA	₱25,032.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
11995842	REPAIR OF MULTI	S1-PNO25-010	NO	NP-SVP	22-Apr-25	28-Apr-25	-	04-Jun-25									GAA	₱45,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	24 OTHERS	S1-SAB25-016	NO	SHOPPING	25-Apr-25	28-Apr-25	-	24-Jun-25									GAA	₱62,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010942	SUBSCRIPTION	S1-CAY25-013	NO	SHOPPING	24-Apr-25	05-May-25	-	24-Jun-25									GAA	₱57,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010164	EXTINGUISHER &	S1-MAC25-019	NO	SHOPPING	24-Apr-25	05-May-25	-	04-Jun-25									GAA	₱162,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010213	STACK EMISSION	S1-PAL25-009	NO	NP-SVP	24-Apr-25	05-May-25	-	03-Jul-25									GAA	₱320,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010465	FOIST	S1-JON25-010	NO	NP-SVP	23-Apr-25	05-May-25	-	24-Jun-25									GAA	₱250,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010534	16 OTHERS	S1-SAB25-018	NO	SHOPPING	22-Apr-25	05-May-25	-	24-Jun-25	24-Jun-25								GAA	₱92,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010814	OTHERS	S1-IDP25-028	NO	SHOPPING	22-Apr-25	05-May-25	-	03-Jul-25									GAA	₱80,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010865	ROUND & 16	S1-CAY25-016	NO	SHOPPING	24-Apr-25	05-May-25	-	24-Jun-25									GAA	₱46,725.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010820	S PE FO KDPP	S1-KAB25-010	NO	SHOPPING	24-Apr-25	07-May-25	-	03-Jul-25									GAA	₱66,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010875	OF KDPP	S1-KAB25-011	NO	SHOPPING	24-Jun-25	07-May-25	-	03-Jul-25									GAA	₱132,540.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12010819	NEEDED FOR	S1-KAB25-013	NO	SHOPPING	25-Apr-25	07-May-25	-	03-Jul-25									GAA	₱135,165.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12045518	DELIVERY OF	S1-SAB25-029	NO	SHOPPING	16-May-25	19-May-25	-	03-Jul-25									GAA	₱99,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12045548	DELIVERY OF	S1-SAB25-026	NO	SHOPPING	16-May-25	19-May-25	-	03-Jul-25									GAA	₱20,198.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	DELIVERY OF	S1-MPP25-002	NO	NP-SVP	16-May-25	19-May-25	-	27-May-25									GAA	₱72,618.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
12045431	AND VENUE FOR	S1-MON25-027	NO	NP-SVP	14-May-25	19-May-25	-	23-May-25									GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	OTHERS	S1-MIS625-009	NO	SHOPPING	0617/2025	23-Jun-25	-	01-Jul-25									GAA	₱104,215.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	4 OTHERS	S1-MPP25-002	NO	NP-SVP	16-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱72,618.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	G UNIT	S1-CAY25-008	NO	SHOPPING	18-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱113,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	REFRIGERATOR	S1-CAY25-018	NO	SHOPPING	18-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱27,567.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	GRINDING STONE	S1-KAB25-014	NO	SHOPPING	16-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱269,835.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	EURO 4 & 1	S1-CAB25-010	NO	SHOPPING	16-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱45,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
	THE REPAIR &	S1-SJI25-009	NO	NP-SVP	17-Jun-25	23-Jun-25	-	01-Jul-25									GAA	₱260,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
	OTHERS	52-B1325-005	NO	SHOPPING	17-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱264,420.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	OTHERS	51-M8925-011	NO	NP-SVP	17-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱275,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	POST	51-IDP25-023	NO	NP-SVP	16-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	SANDPAPER & 16	51-PAD25-016	NO	NP-SVP	17-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱110,645.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	RELOCATION	51-BOA25-008	NO	NP-SVP	17-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱299,948.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	41 OTHERS	51-SAB25-010	NO	SHOPPING	16-Jun-25	23-Jun-25	-	01-Jul-25										GAA	₱130,959.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	RADIATOR	51-CAB25-007	NO	NP-SVP	17-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱231,480.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	OTHERS	51-CAY25-017	NO	SHOPPING	16-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱49,947.96	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	2 OTHERS	51-MGN25-028	NO	SHOPPING	06/17/2025	28-Jun-25	-	07-Jul-25										GAA	₱269,650.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	PLYWOOD	51-MGN25-016	NO	SHOPPING	17-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱201,550.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	THE REAPAIR OF	51-M8925-018	NO	NP-SVP	17-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	PANEL BOARD	51-MAC25-011	NO	SHOPPING	16-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱75,645.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR & MAINT	51-MAC25-012	NO	NP-SVP	16-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱115,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR/MAINT.	51-MGN25-031	NO	NP-SVP	17-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	SET & 7 OTHERS	51-MPP25-805	NO	SHOPPING	16-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱64,280.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	OTHERS	51-BMO25-009	NO	SHOPPING	16-Jun-25		-	RETURN TO END-USER										GAA	₱26,154.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	ALKALINE & 11	51-MPP25-006	NO	SHOPPING	16-Jun-25		-	RETURN TO END-USER										GAA	₱20,042.50	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	OTHERS	51-BMO25-008	NO	SHOPPING	16-Jun-25	28-Jun-25	-	07-Jul-25										GAA	₱91,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	IR OF MISC.	51-BOA25-014	NO	NP-SVP	17-Jun-25		-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	TESTING	51-TOR25-017	NO	NP-SVP	17-Jun-25		-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR OF	51-MAC25-013	NO	NP-SVP	17-Jun-25		-											GAA	₱80,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	CABIN & 13	51-MGN25-032	NO	SHOPPING	17-Jun-25		-											GAA	₱209,730.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	ALTERNATOR &	51-BMO25-007	NO	SHOPPING	16-Jun-25		-											GAA	₱173,215.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR OF SVC	51-B0925-010	NO	NP-SVP	17-Jun-25		-											GAA	₱65,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR OF	51-PAD25-011	NO	NP-SVP	17-Jun-25		-											GAA	₱240,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	REPAIR &	51-PAD25-009	NO	NP-SVP	17-Jun-25		-											GAA	₱215,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	INJECTOR & 5	51-KAB25-017	NO	SHOPPING	16-Jun-25		-											GAA	₱131,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	15 OTHERS	51-KAB25-015	NO	SHOPPING	16-Jun-25		-											GAA	₱33,665.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	MIDOUT	51-MGN25-018	NO	SHOPPING	17-Jun-25		-											GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	OTHERS	51-JOM25-007	NO	NP-SVP	17-Jun-25		-											GAA	₱171,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
MINDORO ROMBLON OPERATIONS DIVISION																																
	One Year Supply	51-PLD25-001	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱136,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	One Year Supply	51-OCS25-008	NO	NP-DRPP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱250,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	One Year Supply	51-MAM25-007	NO	NP-DRPP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱80,640.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-OMS25-019	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱161,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-B0625-005	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱29,191.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-B0625-015	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱40,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-B0625-016	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱40,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-B0625-017	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱56,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-BAP25-006	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱135,539.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-CAB25-003	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱90,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-CDR25-006	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱200,325.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-CDR25-007	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱145,480.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-LDP25-009	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱23,225.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-MAM25-002	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱16,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-MAM25-001	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱25,510.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-MAM25-008	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱14,095.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply & Delivery	51-MRO25-013	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱99,579.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply & Delivery	51-MRO25-018	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱197,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-OMS25-010	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱68,499.98	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-OMS25-016	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱123,880.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-OMS25-017	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱42,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-OMS25-018	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱263,516.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Refill of Oxygen and	51-OMS25-022	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱8,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-PLD25-005	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱21,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-PLD25-008	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱20,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-PLD25-004	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱4,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-PLD25-007	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱6,115.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-SIO25-004	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱33,750.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-SIO25-005	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱58,775.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-SIO25-011	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱62,425.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-SIO25-012	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱42,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Refill of Oxygen	51-TIN25-007	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱18,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-TIN25-004	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱293,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-TIN25-003	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱175,340.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Supply and	51-TIN25-005	NO	Shopping	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱50,981.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Line Clearing of	51-OMS25-015	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
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	Line Cleaning of	S1-OCS25-022	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Reconditioning of	S1-BOI25-008	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱250,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Repair &	S1-CCR25-004	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Repair and Maintenance	S1-TIN25-009	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱119,670.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Repair and	S1-MAM25-005	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱44,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Repair and	S1-TAB25-001	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Repair and	S1-OMB25-024	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱183,960.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Courier Services	S1-OCS25-016	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱20,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Internet Services	S1-PLD25-002	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱48,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Internet Services	S1-OCS25-018	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱48,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	Courier Services	S1-PLD25-003	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱55,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
	PCB Testing	S1-TIN25-013	NO	NP - SVP	30-Jun-25	30-Jun-25	-	07-Jul-25	07-Jul-25									GAA	₱50,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
BICOL OPERATIONS DIVISION																																
003	CLEANING/SERVI	S1-CAT25-003	NO	NP-SVP			-											GAA	₱50,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	FLOORING AT	S1-CAT25-004	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	& 7 OTHERS	S1-CAT25-010	NO	SHOPPING			-											GAA	₱134,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
012	DOOR GLASS	S1-CAT25-012	NO	NP-SVP			-											GAA	₱15,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	ABBY & 10	S1-CAT25-013	NO	SHOPPING			-											GAA	₱83,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	OTHERS	S1-CAT25-015	NO	SHOPPING			-											GAA	₱160,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
016	7 OTHERS	S1-CAT25-016	NO	SHOPPING			-											GAA	₱46,906.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
1 1928466	OTHERS	S1-CAT25-020	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱70,050.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
021	16 OTHERS	S1-CAT25-021	NO	SHOPPING			-											GAA	₱135,005.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
023	SINGLE & 17	S1-CAT25-023	NO	SHOPPING			-											GAA	₱117,786.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
024	PLYWOOD	S1-CAT25-024	NO	SHOPPING			-											GAA	₱171,210.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
025	PERIMETER	S1-CAT25-025	NO	NP-SVP			-											GAA	₱289,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
026	PANTRY	S1-CAT25-026	NO	NP-SVP			-											GAA	₱289,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
121 16876	MAINTENANCE	S1-CAT25-027	NO	NP-SVP	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱289,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
030	CABINETS AT OM	S1-CAT25-030	NO	NP-SVP			-											GAA	₱80,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
002	EXTENSION LOT	S1-TDP25-002	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
003	FOST, DAYTANKS	S1-TDP25-003	NO	NP-SVP			-											GAA	₱80,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	SPILL & 32	S1-TDP25-007	NO	SHOPPING			-											GAA	₱214,260.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
009	G UNIT, 3 TONS &	S1-TDP25-009	NO	SHOPPING			-											GAA	₱215,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	& 23 OTHERS	S1-TDP25-010	NO	SHOPPING			-											GAA	₱221,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
011	OTHERS	S1-TDP25-011	NO	SHOPPING			-											GAA	₱79,325.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
012	EXTINGUISHER &	S1-TDP25-012	NO	SHOPPING			-											GAA	₱51,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
014	OTHERS	S1-TDP25-014	NO	SHOPPING			-											GAA	₱21,101.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	WRENCH & 11	S1-TDP25-015	NO	SHOPPING			-											GAA	₱59,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
016	OTHERS	S1-TDP25-016	NO	SHOPPING			-											GAA	₱12,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
018	3X3500W, FOST	S1-TDP25-018	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
019	OTHERS	S1-TDP25-019	NO	SHOPPING			-											GAA	₱35,920.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
020	TAPE & 3	S1-TDP25-020	NO	SHOPPING			-											GAA	₱44,658.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	STAFFHOUSE OF	S1-B1425-004	NO	NP-LEASE			-											GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
121 16505	CHARGE & 2	S1-B1425-005	NO	BIDDING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱264,280.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	NO. 1000 & 8	S1-B1425-007	NO	SHOPPING			-											GAA	₱186,058.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
009	500 PAGES & 3	S1-B1425-009	NO	SHOPPING			-											GAA	₱10,085.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	YELLOW & 3	S1-B1425-010	NO	SHOPPING			-											GAA	₱5,280.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
121 18229	INK & 7 OTHERS	S1-PMG25-004	NO	SHOPPING	12-Jun-25	12-Jun-25	-	17-Jun-25										GAA	₱40,730.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	SANDPAPER@100	S1-PMG25-007	NO	SHOPPING			-											GAA	₱66,350.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
008	SHEET	S1-PMG25-008	NO	SHOPPING			-											GAA	₱131,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
009	R OF ENGINE	S1-PMG25-009	NO	NP-SVP			-											GAA	₱40,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	ELECTRIC & 2	S1-PMG25-010	NO	SHOPPING			-											GAA	₱24,850.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
121 17624	CHARGING & 8	S1-PMG25-012	NO	SHOPPING			-											GAA	₱255,483.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	CONTACT & 5	S1-PMG25-013	NO	SHOPPING			-											GAA	₱55,575.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	MACHINING OF	S1-PMG25-015	NO	NP-SVP			-											GAA	₱130,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	OTHERS	S1-BIM25-004	NO	SHOPPING			-											GAA	₱48,101.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	500 PAGES & 10	S1-BIM25-005	NO	SHOPPING			-											GAA	₱58,140.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
006	YELLOW & 9	S1-BIM25-006	NO	SHOPPING			-											GAA	₱43,567.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
008	OTHERS	S1-BIM25-008	NO	SHOPPING			-											GAA	₱132,450.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
002	OTHERS	S1-BIG25-002	NO	SHOPPING			-											GAA	₱47,310.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
003	INSIDE & 3	S1-BIG25-003	NO	SHOPPING			-											GAA	₱14,826.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	OTHERS	S1-BIG25-004	NO	NP-DIRECT			-											GAA	₱110,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	4TB & 6 OTHER	S1-BIG25-005	NO	SHOPPING			-											GAA	₱32,304.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
006	PILOT & 7	S1-BIG25-006	NO	SHOPPING			-											GAA	₱40,850.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
121 16706	OTHERS	S1-BIG25-009	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱81,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	6 OTHERS	S1-BIG25-010	NO	SHOPPING			-											GAA	₱88,050.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	WATER	S1-BIG25-013	NO	NP-SVP			-											GAA	₱180,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
014	WATER	S1-BIG25-014	NO	NP-SVP			-											GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE

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015	WATER	S1-BIG25-015	NO	NP-SVP			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
002	ANING &	S1-BRS25-002	NO	NP-SVP			-											GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
003	SPUG II(BANCA)	S1-BRS25-003	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	CONTENT ONLY &	S1-BRS25-004	NO	SHOPPING			-											GAA	₱129,351.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	INDUSTRIAL & 1	S1-BRS25-005	NO	SHOPPING			-											GAA	₱122,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
006	OTHERS	S1-BRS25-006	NO	SHOPPING			-											GAA	₱42,813.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12117210	& 1 OTHER	S1-BRS25-007	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱73,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12116186	TOYOTA HILUX &	S1-BRS25-008	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱120,806.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12116875	TE & 11	S1-MMG25-004	NO	NP-2FB	11-Jun-25	11-Jun-25	-	11-Jun-25										GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	6 OTHERS	S1-MMG25-007	NO	SHOPPING			-											GAA	₱131,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
008	CONTACT DRY	S1-MMG25-008	NO	SHOPPING			-											GAA	₱60,160.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	OTHERS	S1-MMG25-010	NO	SHOPPING			-											GAA	₱164,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
011	ROLLER W/	S1-MMG25-011	NO	SHOPPING			-											GAA	₱134,496.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	OTHERS	S1-MMG25-013	NO	SHOPPING			-											GAA	₱81,650.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
014	OTHERS	S1-MMG25-014	NO	SHOPPING			-											GAA	₱226,980.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	3 & 18 OTHERS	S1-MMG25-015	NO	SHOPPING			-											GAA	₱144,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
018	& 18 OTHERS	S1-MMG25-018	NO	SHOPPING			-											GAA	₱146,657.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
020	SUBSCRIPTION	S1-MMG25-020	NO	NP-SVP	26-Mar-25	26-Mar-25	-	18-Apr-25										GAA	₱30,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
021	OTHERS	S1-MMG25-021	NO	NP-SVP			-											GAA	₱27,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
002	SANDPAPER(#240	S1-MSG25-002	NO	SHOPPING			-											GAA	₱36,040.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
003	SCABARD & 2	S1-MSG25-003	NO	SHOPPING			-											GAA	₱52,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	OTHERS	S1-MSG25-004	NO	SHOPPING			-											GAA	₱13,005.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	CANON, CL811 &	S1-MSG25-005	NO	SHOPPING			-											GAA	₱19,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	SERVICE	S1-MSG25-007	NO	NP-SVP			-											GAA	₱20,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12117247	HEXAFLOURIDE	S1-MSG25-011	NO	NP-SVP	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱260,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	& 21 OTHERS	S1-MSG25-013	NO	SHOPPING			-											GAA	₱111,720.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
014	CHAINSAW, 25' &	S1-MSG25-014	NO	SHOPPING			-											GAA	₱282,510.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
017	OTHERS	S1-MSG25-017	NO	SHOPPING			-											GAA	₱57,225.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	SWITCHYARD	S1-CLV25-005	NO	NP-SVP			-											GAA	₱25,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
006	1X160000L &	S1-CLV25-006	NO	NP-SVP			-											GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	OTHERS	S1-CLV25-007	NO	SHOPPING			-											GAA	₱30,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
008	WATER	S1-CLV25-008	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
012	OTHERS	S1-CLV25-012	NO	SHOPPING	11-Jun-25	11-Jun-25	-											GAA	₱31,795.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12117808	OTHERS	S1-CLV25-013	NO	NP-SVP	11-Jun-25	11-Jun-25	-											GAA	₱83,700.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
014	OIL FILTER, LUBE	S1-CLV25-014	NO	SHOPPING			-											GAA	₱156,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	PROTECTION	S1-CLV25-015	NO	NP-SVP			-											GAA	₱88,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
016	& 11 OTHERS	S1-CLV25-016	NO	SHOPPING			-											GAA	₱197,100.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
017	METER & 4	S1-CLV25-017	NO	SHOPPING			-											GAA	₱25,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
018	WHITEBOARD &	S1-CLV25-018	NO	SHOPPING			-											GAA	₱49,530.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
019	CV9685	S1-CLV25-019	NO	BIDDING			-											GAA	₱65,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	OTHERS	S1-GTD25-005	NO	SHOPPING			-											GAA	₱59,880.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
008	NG & OTHER	S1-GTD25-008	NO	NP-SVP			-											GAA	₱25,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
009	OTHERS	S1-GTD25-009	NO	SHOPPING			-											GAA	₱47,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
010	18 OTHERS	S1-GTD25-010	NO	SHOPPING			-											GAA	₱240,100.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
011	WASHER SET	S1-GTD25-011	NO	NP-SVP			-											GAA	₱10,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
012	OTHERS	S1-GTD25-012	NO	SHOPPING			-											GAA	₱193,558.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
013	AVR & 7 OTHERS	S1-GTD25-013	NO	SHOPPING			-											GAA	₱237,660.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12117741	26 OTHERS	S1-GTD25-014	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱277,005.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	1 X 14KL	S1-GTD25-015	NO	NP-SVP			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
016	CYLINDER HEAD	S1-GTD25-016	NO	SHOPPING			-											GAA	₱52,836.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	OTHERS	S1-NDP25-005	NO	SHOPPING			-											GAA	₱52,681.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
006	RING	S1-NDP25-006	NO	SHOPPING			-											GAA	₱28,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
007	NG & OTHER	S1-NDP25-007	NO	NP-SVP			-											GAA	₱25,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
009	13 OTHERS	S1-NDP25-009	NO	SHOPPING			-											GAA	₱148,580.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
011	EPOXY & 21	S1-NDP25-011	NO	SHOPPING			-											GAA	₱97,480.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
012	RETAINER & 24	S1-NDP25-012	NO	SHOPPING			-											GAA	₱190,564.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12117651	& 29 OTHERS	S1-NDP25-014	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱214,887.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
015	DOCUMENT	S1-NDP25-015	NO	NP-SVP			-											GAA	₱35,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
016	FUEL STORAGE	S1-NDP25-016	NO	NP-SVP			-											GAA	₱110,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
019	OTHERS	S1-NDP25-019	NO	SHOPPING			-											GAA	₱128,745.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
020	SUBSCRIPTION	S1-NDP25-020	NO	CONTRACT			-											GAA	₱72,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
021	ONE(1) UNIT	S1-NDP25-021	NO	NP-SVP			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
022	SET UP & 2	S1-NDP25-022	NO	SHOPPING			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
023	DEEP CYCLE & 13	S1-NDP25-023	NO	SHOPPING			-											GAA	₱174,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
12116846	TOYOTA HI ACE	S1-MRN25-004	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱81,798.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
005	W/ TRAY & 24	S1-MRN25-005	NO	SHOPPING			-											GAA	₱64,095.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
004	DUTY & 13	S1-BHP25-004	NO	SHOPPING			-											GAA	₱119,980.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
007	& 8 OTHERS	S1-BHP25-007	NO	SHOPPING			-																										
121 16801	& 32 OTHERS	S1-BHP25-011	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱75,406.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 16779	& 5 OTHERS	S1-BHP25-012	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱83,746.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
014	& 13 OTHERS	S1-BHP25-014	NO	SHOPPING			-											GAA	₱194,100.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
002	ODE SILVER	S1-CSG25-002	NO	SHOPPING			-											GAA	₱235,700.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
005	OTHER	S1-CSG25-005	NO	NP-DIRECT	30-Apr-25	30-Apr-25	-	07-May-25										GAA	₱20,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
010	GENERATOR & 8	S1-CSG25-010	NO	SHOPPING			-											GAA	₱212,130.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
011	OTHERS	S1-CSG25-011	NO	SHOPPING			-											GAA	₱120,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 17562	OTHERS	S1-CSG25-012	NO	NP-SVP	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱53,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
013	REPAINTING OF	S1-CSG25-013	NO	NP-SVP			-											GAA	₱188,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
014	REPAINTING OF	S1-CSG25-014	NO	NP-SVP			-											GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 17529	INCH & 4	S1-CSG25-016	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
005	OF 69KV	S1-CTL25-005	NO	NP-SVP			-											GAA	₱50,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
006	LOCAL TABLOID	S1-CTL25-006	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
009	MAINTENANCE	S1-CTL25-009	NO	NP-SVP			-											GAA	₱290,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 18662	PARKING AREA	S1-CTL25-010	NO	NP-SVP	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱380,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
012	19 OTHERS	S1-CTL25-012	NO	SHOPPING			-											GAA	₱280,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
013	VACUUM & 16	S1-CTL25-013	NO	SHOPPING			-											GAA	₱86,205.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
016	ENGINE & 8	S1-CTL25-016	NO	SHOPPING			-											GAA	₱177,900.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
008	COMFORT ROOM	S1-PLB25-008	NO	NP-SVP			-											GAA	₱53,150.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
010	9X35KL POST	S1-PLB25-010	NO	NP-SVP			-											GAA	₱220,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
003	OTHER	S1-CDP25-003	NO	NP-SVP			-											GAA	₱52,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
004	& 21 OTHERS	S1-CDP25-004	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱42,986.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
006	OTHERS	S1-CDP25-006	NO	SHOPPING			-											GAA	₱26,840.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
007	GASOLINE	S1-CDP25-007	NO	NP-DIRECT	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱89,330.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
008	MAINTENANCE &	S1-CDP25-008	NO	SHOPPING			-											GAA	₱5,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
009	METER ENERGY	S1-CDP25-009	NO	NP-SVP			-											GAA	₱8,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
010	16 OTHERS	S1-CDP25-010	NO	NP-SVP			-											GAA	₱200,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
011	FILTER & 4	S1-CDP25-011	NO	NP-SVP			-											GAA	₱200,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
012	RESTRICTION &	S1-CDP25-012	NO	NP-SVP			-											GAA	₱111,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
013	16 OTHERS	S1-CDP25-013	NO	SHOPPING			-											GAA	₱214,213.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
014	SANDPAPER#120	S1-CDP25-014	NO	SHOPPING			-											GAA	₱231,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
015	16 OTHERS	S1-CDP25-015	NO	SHOPPING			-											GAA	₱501,883.33	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 17674	OTHERS	S1-BAT25-007	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱121,120.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
008	12 OTHERS	S1-BAT25-008	NO	SHOPPING			-											GAA	₱100,184.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
006	OTHERS	S1-RDP25-006	NO	SHOPPING			-											GAA	₱16,692.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
009	TYPE 1HP & 1	S1-RDP25-009	NO	SHOPPING			-											GAA	₱56,360.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
012	OTHERS	S1-RDP25-012	NO	SHOPPING			-											GAA	₱13,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
015	SPILL & 1 OTHER	S1-RDP25-015	NO	SHOPPING			-											GAA	₱36,200.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
121 17697	& 11 OTHERS	S1-RDP25-016	NO	SHOPPING	11-Jun-25	11-Jun-25	-	17-Jun-25										GAA	₱65,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
																		GAA	₱67,900.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
PALAWAN OPERATIONS DIVISION																																	
S1-MGP25-	GENERATOR	S1-MGP25-003	NO	NP-SVP			-																										
S1-PWN25-	RENTAL FOR ONE	S1-PWN25-012	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱90,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-0	AMMETER	S1-BAL25-003	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25										GAA	₱112,326.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTD25-0	GENERATOR OF	S1-BTD25-003	NO	SHOPPING			-											GAA	₱285,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTN25-	GENERATOR OF	S1-BTN25-001	NO	SHOPPING			-											GAA	₱100,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CCD25-	EPOXY 1/4LTR &	S1-CCD25-005	NO	SHOPPING			-											GAA	₱80,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CLC25-0	CONTROL ROOM	S1-CLC25-002	NO	NP-SVP	21-Mar-25	21-Mar-25	-	28-Mar-25										GAA	₱194,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CCD25-	REHA OF	S1-CCD25-002	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-TAD25-0	SHMENT OF THE	S1-TAD25-003	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTD25-0	POWER HOUSE	S1-BTD25-001	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SPB25-0	RIM 17, RIM 18	S1-SPB25-008	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-APS25-0	DSTY 1VDC	S1-APS25-013	NO	SHOPPING	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱220,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CCD25-	CONNECTIVITY	S1-CCD25-009	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱230,365.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-APS25-0	CUMMER SET	S1-APS25-010	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SPE25-0	MAINTENANCE	S1-SPE25-009	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱285,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-0	STRANDED THW	S1-CUL25-011	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱30,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-TAD25-0	BALL POINT	S1-TAD25-008	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱274,235.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BDP25-0	NOJA RECLOSER	S1-BDP25-004	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱39,984.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-LIN25-0	EDG44BC1 & 4	S1-LIN25-004	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱209,374.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-APS25-0	CLAMP FOR	S1-APS25-009	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱269,970.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-LIN25-0	C3841786 & 5	S1-LIN25-003	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱211,999.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CSY25-	CRANKSHAFT	S1-CSY25-011	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱216,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-0	OXYGEN &	S1-CUL25-013	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱275,910.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PWN25-0	BALL POINT	S1-PWN25-006	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱117,600.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-0	SHMENT OF	S1-CUL25-006	NO	NP-SVP	25-Apr-25	25-Apr-25	-	02-May-25										GAA	₱39,984.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-	POWERHOUSE	S1-CUY25-016	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
																		GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
S1-LIN25-0	NG AND OTHER	S1-LIN25-002	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱50,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-COY25-(	SET 13PC. BALL	S1-COY25-002	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱152,498.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PAN25-(	SHMENT OF	S1-PAN25-003	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-COD25-	TOOLS-	S1-COD25-007	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱240,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-NPS25-(	DELIVERY OF	S1-NPS25-007	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱60,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTN25-(	20-FOOTER	S1-BTN25-002	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	KIT, 50LITERS	S1-JPR25-014	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱216,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-COD25-	RECHARGABLE	S1-COD25-006	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱203,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-NPS25-(	UNINTERRUPTIBL	S1-NPS25-012	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱119,748.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SPS25-(	185 R14C 8PR	S1-SPS25-014	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱250,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	BACKPLATE	S1-BAL25-008	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-DPP25-(	CHARGER	S1-DPP25-004	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱238,580.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SPS25-(	4LTRS/GALLON &	S1-SPS25-018	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱184,486.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPS25-(	ELEMENT PN	S1-JPR25-012	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱249,883.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	10000-57057 & 4	S1-JPR25-011	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱166,020.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	ALTERNATOR PN	S1-JPR25-013	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱36,430.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-DPP25-(	HARDBOUND	S1-DPP25-005	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱80,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-LIN25-0(	NOJA RECLOSER	S1-LIN25-005	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱192,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	THERMAL	S1-BAL25-006	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	& 23 OTHERS	S1-CUY25-006	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱119,817.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	& 21 OTHERS	S1-CUY25-009	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱141,233.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PWN25-(	OF STUCK	S1-PWN25-018	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱127,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PWN25-	PHYSICAL CHECK	S1-PWN25-017	NO	NP-SVP	23-May-25	23-May-25	-	30-May-25										GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PWN25-	SCANNER, HIGH	S1-PWN25-016	NO	SHOPPING	23-May-25	23-May-25	-	30-May-25										GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	ACCESS STAIRS	S1-BAL25-009	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CSN25-(	& 16 OTHERS	S1-CSN25-007	NO	SHOPPING			-											GAA	₱98,236.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BPP25-(	WITH ADJUSTER	S1-BPP25-009	NO	SHOPPING			-											GAA	₱62,240.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-NPS25-(	LIGHT 5000W	S1-NPS25-016	NO	SHOPPING			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	MAINTENANCE	S1-BAL25-016	NO	SHOPPING			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-(	WEIGHT & 5	S1-CUL25-014	NO	SHOPPING			-											GAA	₱80,850.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	CHIMING/RECOND	S1-BAL25-018	NO	NP-SVP			-											GAA	₱50,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	OVERHAULING	S1-CUY25-017	NO	NP-SVP			-											GAA	₱196,432.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	RUBBER FOR	S1-CUY25-021	NO	NP-SVP			-											GAA	₱197,038.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	RUBBER FOR	S1-CUY25-019	NO	NP-SVP			-											GAA	₱197,038.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SVD25-(	CYLINDER HEAD	S1-SVD25-008	NO	NP-SVP			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	4352580 TOP	S1-CUY25-018	NO	NP-SVP			-											GAA	₱196,432.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTD25-(	STAFF HOUSE	S1-BTD25-002	NO	NP-SVP			-											GAA	₱150,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTD25-(	SPARE PARTS OF	S1-BTD25-005	NO	NP-SVP			-											GAA	₱120,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SVD25-(	2MXML/150G MIN.	S1-SVD25-002	NO	SHOPPING			-											GAA	₱102,270.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	ISOPROPHYL	S1-JPR25-015	NO	SHOPPING			-											GAA	₱85,480.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-(	WEIGHT & 5	S1-CUL25-014	NO	SHOPPING			-											GAA	₱80,850.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CSN25-(	ELEMENT FOR	S1-CSN25-006	NO	NP-SVP			-											GAA	₱297,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	REPAINTING OF	S1-JPR25-009	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CSN25-(	PLYEWOOD	S1-CSN25-005	NO	SHOPPING			-											GAA	₱100,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-NPS25-(	WITH REMOTE	S1-NPS25-007	NO	SHOPPING			-											GAA	₱80,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BPP25-(	SLOTTED 1.58INCH	S1-BPP25-004	NO	SHOPPING			-											GAA	₱58,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-JPR25-(	DOOR AT	S1-JPR25-008	NO	NP-SVP			-											GAA	₱200,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	SLOPE AND	S1-BAL25-010	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	LUBE OIL SHED	S1-BAL25-012	NO	NP-SVP			-											GAA	₱280,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-SVD25-(	AIRCONDITIONIN	S1-SVD25-009	NO	NP-SVP			-											GAA	₱80,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PAN25-(	AEROSOL	S1-PAN25-008	NO	SHOPPING			-											GAA	₱79,980.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	TAPE & 17	S1-BAL25-019	NO	SHOPPING			-											GAA	₱107,460.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CPP25-(	PEDESTAL, 3-	S1-CPP25-003	NO	SHOPPING			-											GAA	₱52,300.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CPP25-(	16W 230V/60HZ	S1-CPP25-004	NO	SHOPPING			-											GAA	₱46,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BPP25-(	SEALANT ALL	S1-BPP25-007	NO	SHOPPING			-											GAA	₱208,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PAN25-(	SET BALL END	S1-PAN25-007	NO	SHOPPING			-											GAA	₱114,788.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUY25-(	WATER SOLUBLE	S1-CUY25-023	NO	SHOPPING			-											GAA	₱274,790.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-(	WATER, 30	S1-CUL25-012	NO	SHOPPING			-											GAA	₱230,430.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PAN25-(	VOLTAGE	S1-PAN25-002	NO	NP-SVP			-											GAA	₱229,998.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-PAN25-(	QDE COLOR	S1-PAN25-009	NO	SHOPPING			-											GAA	₱54,596.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-TAD25-(	QDE COLOR	S1-TAD25-009	NO	SHOPPING			-											GAA	₱54,596.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-CUL25-(	RESISTANCE	S1-CUL25-016	NO	NP-SVP			-											GAA	₱75,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	OF COLLAPSIBLE	S1-BAL25-026	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BAL25-(	PERIMETER	S1-BAL25-011	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-BTN25-(	POWERHOUSE	S1-BTN25-006	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-COY25-(	NG AND OTHER	S1-COY25-007	NO	NP-SVP			-											GAA	₱31,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE
S1-NPS25-(	CLUSTER	S1-NPS25-017	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/								NONE

National Power Corporation

PROCUREMENT MONITORING REPORT

SPUG LUZON OPERATIONS DEPARTMENT

FOR THE PERIOD JANUARY 1, 2025 TO JUNE 30, 2025

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
51-BPS25-4	OIL SEAL SEA	51-BPS25-026	NO	NP-SVP			-											GAA	₱115,996.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CGY25-4	500 PAGES	51-CGY25-003	NO	SHOPPING			-											GAA	₱43,646.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MLB25-4	500KW CUMMINS	51-MLB25-007	NO	NP-SVP			-											GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	OVERHAULING	51-CUL25-016	NO	NP-SVP			-											GAA	₱180,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CGY25-4	C3415691 & 4	51-CGY25-013	NO	NP-SVP			-											GAA	₱298,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CGY25-4	AND PISTON KIT	51-CGY25-012	NO	NP-SVP			-											GAA	₱132,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-BTD25-4	CYLINDER	51-BTD25-007	NO	SHOPPING			-											GAA	₱299,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-TAD25-4	AUTOMOTIVE	51-TAD25-007	NO	SHOPPING			-											GAA	₱125,880.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	SLBS, REFILL	51-CUL25-017	NO	SHOPPING			-											GAA	₱222,620.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-DPP25-(	EPOXY STEEL	51-DPP25-007	NO	SHOPPING			-											GAA	₱165,920.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MLB25-4	C4938898 & 9	51-MLB25-004	NO	SHOPPING			-											GAA	₱141,500.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	3/4"X3/4"X12FT &	51-CUL25-018	NO	SHOPPING			-											GAA	₱142,690.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CGY25-(	CONTENT REFILL	51-CGY25-004	NO	SHOPPING			-											GAA	₱107,038.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MLB25-4	60KW CUMMINS	51-MLB25-006	NO	NP-SVP			-											GAA	₱195,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MOL25-(	GRAVEL & 17	51-MOL25-003	NO	SHOPPING			-											GAA	₱64,438.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-BPS25-(	POWERFUL	51-BPS25-017	NO	SHOPPING			-											GAA	₱155,400.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-BPS25-4	7.50X16.14PR RIB	51-BPS25-018	NO	SHOPPING			-											GAA	₱270,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-NPS25-4	VEHICLES WITH	51-NPS25-021	NO	SHOPPING			-											GAA	₱17,430.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	INCHES & 16	51-CUL25-016	NO	SHOPPING			-											GAA	₱261,180.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-ADP25-4	INK & 13 OTHERS	51-ADP25-012	NO	SHOPPING			-											GAA	₱151,722.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	25000KW	51-CUL25-026	NO	NP-SVP			-											GAA	₱295,654.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MLB25-4	VOLTAGE	51-MLB25-005	NO	NP-SVP			-											GAA	₱140,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-NPS25-4	TOWER LEG	51-NPS25-019	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUL25-(	88MF 160AH & 3	51-CUL25-021	NO	NP-SVP			-											GAA	₱78,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-COD25-(	CUMMINS, PN	51-COD25-010	NO	NP-SVP			-											GAA	₱600,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-CUV25-4	OF BUNWALL	51-CUV25-007	NO	NP-SVP			-											GAA	₱950,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-MOL25-(	AUTOMOTIVE 80	51-MOL25-004	NO	SHOPPING			-											GAA	₱214,800.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-BPP25-4	WATER	51-BPP25-009	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-DPP25-4	EXISTING OIL	51-DPP25-008	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-BPP25-4	SECLUSION	51-BPP25-008	NO	NP-SVP			-											GAA	₱300,000.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							NONE
51-TAD25-4	AEROSOL	51-TAD25-008	NO	SHOPPING			-											GAA	₱99,087.00	₱0.00	₱0.00		₱0.00	₱0.00	IAD/COA/							
																			Total Alloted Budget of On-going Procurement Activities	**₱130,044,681.72**												

Prepared by:

EJ. EMANAT
BAC Secretariat

Recommended for Approval by:

R. R. T. CAAYAO
BAC Chairman

Approved by:

E. T. TATEL
Dept. Manager, LOD

National Power Corporation
PROCUREMENT MONITORING REPORT

SPUG Visayas

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Accept	
	ON GOING PROCUREMENT ACTIVITIES																															
	JO: HAULING OF 1 X 300KW FG WILSON GENSET & OTHER ACCESS	S2-EVO25-020		PB		25-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25											980,000.00													
	JO: HAULING OF 320KW CUMMINS FROM STO NINO DPP TO TAR	S2-EVO25-022		PB																400,000.00													
	GASKET BOTTOM OVERHAULING & 4 OTHERS	S2-ANT25-002	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											565,719.00													
	GASKET KIT, TOP OVERHAULING & 1 OTHER	S2-CAP25-002	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											468,584.00													
	GASKET, UPPER ENGINE & 7 OTHERS	S2-CMG25-003	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											413,760.00													
	GASKET INDUCTION MANIFOLD& 4 OTHERS	S2-UMI25-003	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											939,434.00													
	GASKET CYLINDER HEAD & 11 OTHERS	S3-MGS25-002	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											187,521.00													
	GASKET, FLANGE & 15 OTHERS	S2-SDP25-002	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											505,063.49													
	CONNECTION GASKET & 34 OTHERS	S2-ZDP25-003	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											832,029.00													
	GASKET, CYLINDER HEAD & 1 OTHER	S2-SVP25-002	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											31,784.00													
	GASKET CYLINDER HEAD & 13 OTHERS	S2-MGS25-003	Yes	PB		23-May-25	03-Jun-25	17-Jun-25	17-Jun-25											208,570.00													
	EXTERNAL HARD DRIVE & PRINTER	S2-EVO25-013	No	SHOP																48,000.00													
	PHOTOELECTRIC SMOKE DETECTOR& 1 OTHER	S2-EVO25-015	No	SHOP																157,500.00													
	TARPAULIN 20 FT X 20 FT	S2-EVO25-016	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											224,000.00													
	TIRE TUBELESS	S2-EVO25-019	No	SHOP																61,600.00													
	LUBE OIL PRESSURE SENSOR & 15 OTHERS	S2-ALD25-005	No	SHOP																303,286.00													
	FILTER WATER SEPARATOR & 2 OTHERS	S2-ALD25-006	No	SHOP																36,900.00													
	BOLT GALVANIZED 2 OTHERS	S2-ALD25-007	No	SHOP																4,944.00													
	CUTTING DISC & 3 OTHERS	S2-ALD25-008	No	SHOP																114,525.00													
	ALTERNATOR FAN BELT & 6 OTHERS	S2-ANT25-003	No	SHOP		25-Jun-25		03-Jul-25	03-Jul-25											486,500.00													
	ABRASIVE CARBORANDUM SHARPENING STONE & 7 OTHERS	S2-ANT25-004	No																	52,400.00													
	WATER BATTERY SOLUTION & 4 OTHERS	S2-ANT25-005	No	SHOP																118,000.00													
	BATTERY AUTOMOTIVE & 4 OTHERS	S2-ANT25-006	No																	392,400.00													
	PAINT, FLOOR & 2 OTHERS	S2-ANT25-007	No																	27,500.00													
	BATTERY CHARGER & 7 OTHERS	S2-ANT25-008	No	SHOP		25-Jun-25		03-Jul-25	03-Jul-25											135,600.00													
	PRINTER & HARD DRIVE EXTERNAL	S2-ANT25-009	No	SHOP																21,000.00													
	FILTER, AVR 26510353 & 10 OTHERS	S2-BTG25-003	No	SHOP																170,790.00													
	ADHESIVE EPOXY STEEL & 13 OTHERS	S2-BTG25-004	No	SHOP																167,182.00													
	PAINT BROWN & 3 OTHERS	S2-BTG25-005	No	SHOP																16,000.00													
	BOARD BULLETIN & 8 OTHERS	S2-BTG25-006	No	SHOP																34,580.00													
	ABRASIVE SANDPAPER # 120 & 11 OTHERS	S2-BIR25-009	No	SHOP																45,899.00													
	AC CLAMP METER, DIGITAL & 16 OTHERS	S2-BIR25-010	No	SHOP																617,900.00													
	R. I. STEEL MATTING \ 3MM X 2IN X 2IN & 10 OTHERS	S2-BIR25-011	No	SHOP																190,195.00													
	AIR FILTER & 19 OTHERS	S2-BIR25-012	No	SHOP																954,450.00													
	ACTUATOR, WOODWARD TYPE & 8 OTHERS	S2-BIR25-013	No	SHOP																932,500.00													
	ALTERNATOR, CHARGE & 10 OTHERS	S2-BIR25-014	No	SHOP																824,996.00													
	AVR GAV-R 30 AMPERE & 8 OTHERS	S2-CMD25-005	No	SHOP																149,300.00													
	ABRASIVE SAND PAPER & 27 OTHERS	S2-CMD25-006	No	SHOP																270,200.00													
	BIN TRASH & 15 OTHERS	S2-CMD25-007	No	SHOP																153,600.00													
	BRUSH PAINT & 8 OTHERS	S2-CAP25-003	No	SHOP																45,965.00													
	BED STEEL FRAME & 5 OTHERS	S2-CAP25-004	No	SHOP		25-Jun-25		03-Jul-25	03-Jul-25											100,500.00													
	AVR 450 & 7 OTHERS	S2-CAP25-005	No	SHOP																268,000.00													
	BELT FAN & 18 OTHERS	S2-CAP25-006	No	SHOP																281,878.00													
	JO: REWINDING OF EXCITER STATOR OF 300EW CUMMINS	S2-CAP25-007	No	SHOP		25-Jun-25		03-Jul-25	03-Jul-25											40,000.00													
	GENERATOR PORTABLE, SILENT TYPE	S2-CGP25-002	No	SHOP																70,000.00													
	PAINT ROOF & 5 OTHERS	S2-CGP25-003	No	SHOP																149,799.71													
	WRENCH PIPE & 12 OTHERS	S2-CGP25-004	No	SHOP																135,899.96													
	BRUSH PAINT & 9 OTHERS	S2-CMG25-005	No	SHOP																107,760.00													
	CHAIN BLOCK 5 TONNER & 20 OTHERS	S2-CMG25-006	No	SHOP																549,810.00													
	AIR FILTER & 17 OTHERS	S2-CMG25-007	No	SHOP																235,410.00													
	BRUSH STEEL & 11 OTHERS	S2-CMG25-008	No	SHOP																260,890.00													
	BATTERY 12VDC & 9 OTHERS	S2-CMG25-009	No	SHOP																728,800.00													
	TIRE TUBELESS & 2 OTHERS	S2-CMG25-010	No	SHOP																73,680.00													
	SCANNER HIGHSPEED TYPE	S2-CMG25-011	No	SHOP																60,000.00													
	CUTTER GRASS & 14 OTHERS	S2-CSP25-002	No	SHOP																145,399.96													
	PAINT EPOXY PRIMER & 3 OTHERS	S2-CSP25-003	No	SHOP																23,799.92													
	AIR FILTER & 7 OTHERS	S2-ESG25-005	No	SHOP																270,599.52													
	AUTOMATIC VOLTAGE REGULATOR & 14 OTHERS	S2-ESG25-006	No	SHOP		27-May-25		03-Jun-25	03-Jun-25											659,199.00													
	DETERGENT POWDER & 11 OTHERS	S2-ESG25-007	No	SHOP																365,098.84													
	FIRST AID KIT & 10 OTHERS	S2-ESG25-008	No	SHOP																131,599.94													
	INK, CYAN & 3 OTHERS	S2-ESG25-009	No	SHOP		27-May-25		03-Jun-25	03-Jun-25											26,250.00													
	BATTERY FOR ISUZU CROSSWIND & TIRE	S3-ESG25-010	No	SHOP																56,000.00													

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Accept	
	ADJUSTABLE WRENCH SET & 13 OTHERS	52-HAB25-003	No	SHOP																137,845.96													
	PAINT ENAMEL & 3 OTHERS	52-HAB25-004	No	SHOP																23,799.00													
	BARBED WIRE & 2 OTHERS	52-HDP25-002	No	SHOP																135,999.75													
	CUTTER GRASS & 12 OTHERS	52-HDP25-003	No	SHOP																135,899.96													
	PAINT ENAMEL & 3 OTHERS	52-IPP25-002	No	SHOP																23,799.92													
	WRENCH SET COMBINATION & 12 OTHERS	52-IPP25-003	No	SHOP																135,845.00													
	BEARING GENERATOR BALL TYPE & 19 OTHERS	52-MGA25-004	No	SHOP																178,796.00													
	ABRASIVE SNADPAPER & 7 OTHERS	52-MGA25-005	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											223,855.00													
	BATTERY 21 PLATES & 8 OTHERS	52-MGA25-006	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											807,000.00													
	AIR COMPRESSORE 19 OTHERS	52-MGA25-007	No	SHOP																767,000.00													
	ANGLE BAR& 11 OTHERS	52-MGA25-008	No	SHOP																117,732.00													
	AIRCONDITIONER, 0.5HP	52-MGA25-009	No	SHOP																15,000.00													
	CROSSARM 3 5/6 INC X 4 5/8 INCH X 10'& 6 OTHERS	52-MGA25-010	No	SHOP																459,000.00													
	AIR FILTER & 40 OTHERS	52-MGS25-006	No	SHOP																539,200.00													
	BED DOUBLE & 15 OTHERS	52-MGS25-007	No																	511,000.00													
	ANGLE BAR 2"X2"X20', 1/4	52-MGS25-008	No	SHOP																40,000.00													
	BATTERY 12 VDC & TIRE TUBELESS	52-MGS25-011	No	SHOP																43,000.00													
	AIR FILTER & 13 OTHERS	52-MRP25-003	No	SHOP																218,150.00													
	RECLOSER BATTERY & 1 OTHER	52-MRP25-004	No	SHOP																128,000.00													
	DIODE, FORWARD & 3 OTHERS	52-MRP25-005	No	SHOP																33,000.00													
	CUP BRUSH & 3 OTHERS	52-MRP25-006	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											14,775.00													
	DEGREASER & 5 OTHERS	52-MRP25-007	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											50,514.00													
	LAMP LED & 2 OTHERS	52-MRP25-008	No	SHOP																24,400.00													
	BED DOUBLE DECK STEEL & 3 OTHERS	52-MRP25-010	No	SHOP																86,000.00													
	PAINT ENAMEL & 5 OTHERS	52-SDP25-003	No	SHOP																149,799.71													
	HAND TOOLS SCREWDRIVER & 12 OTHERS	52-SDP25-004	No	SHOP																142,399.96													
	ADJUSTABLE WRENCH SET & 12 OTHERS	52-SMD25-002	No	SHOP																135,899.96													
	PAINT EPOXY PRIMER GRAY	52-SMD25-003	No	SHOP																9,999.96													
	AVR-GAVA4B 15A & 17 OTHERS	52-SND25-004	No	SHOP																371,500.00													
	ABRASIVE SAND PAPER & 28 OTHERS	52-SND25-005	No	SHOP																318,400.00													
	BIN TRASH & 14 OTHERS	52-SND25-006	No	SHOP																122,800.00													
	BRUSH PAINT & 32 OTHERS	52-SVP25-003	No	SHOP																80,328.00													
	AIR COMPRESSOR BELT DRIVEN & 27 OTHERS	52-SVP25-004	No	SHOP																126,749.00													
	FILTER AIR ELEMENT & 12 OTHERS	52-SVP25-005	No	SHOP																93,919.00													
	ABRASIVE SANDPAPER & 13 OTHERS	52-SVP25-006	No	SHOP																118,845.00													
	AVR GAVR-20A & 29 OTHERS	52-SVP25-007	No	SHOP																295,518.00													
	PAINT MOTOR COATER ENGINE & 2 OTHERS	52-SVP25-008	No	SHOP																27,010.00													
	GASOLINE FUEL	52-SVP25-009	No	SHOP																2,880.00													
	EXTERNAL HARD DRIVE & 4 OTHERS	52-TAG25-003	No	SHOP																7,200.00													
	LAMP LED & 3 OTHERS	52-TAG25-004	No	SHOP																20,284.00													
	CALIPER VENIER, DIGITAL & 12 OTHERS	52-TAG25-005	No	SHOP																74,840.00													
	CABLE TIE & 9 OTHERS	52-TAG25-006	No	SHOP																103,580.00													
	BELT ALTERNATOR & 18 OTHERS	52-TAG25-007	No	SHOP		25-Jun-25		03-Jul-25	03-Jul-25											182,892.00													
	AUTOMATIV VOLTAGE REGULATOR & 17 OTHERS	52-TAG25-008	No	SHOP		13-Jun-25		20-Jun-25	20-Jun-25											492,167.00													
	STAINLESS TANK 2KL CAPACITY & 12 OTHERS	52-TLD25-002	No	SHOP																135,899.96													
	PAINT EPOXY PRIMER, GRAY	52-TLD25-003	No	SHOP																9,999.96													
	BRUSH PAINT & 8 OTHERS	52-TPP25-005	No	SHOP																10,875.00													
	FILTER FUEL & 4 OTHERS	52-TPP25-007	No	SHOP		08-May-25		15-May-25	15-May-25											69,998.00													
	AVR AS 440 & 11 OTHERS	52-TPP25-008	No	SHOP																43,992.00													
	ADHESIVE EPOXY & 17 OTHERS	52-TPP25-009	No	SHOP																71,311.00													
	GASOLINE FUEL	52-TPP25-010	No	SHOP																975.00													
	AIR FILTER & 25 OTHERS	52-ZDP25-004	No	SHOP																669,900.00													

ANNEX B
PROCUREMENT MONITORING REPORT FOR FY 2025 - 1ST SEMESTER
National Power Corporation SPUG VISAYAS -"EVOD

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/Evaluation	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt: Pre-bid Conf	Date of Receipt: Eligibility Check	Date of Receipt: Sub/ Open of Bids	Date of Receipt: [illegible]
	Completed Procurement Activities																												
PUBLIC BIDDING																													
	BEARING SET, BIG END & 13 OTHERS	52-EVD23-001	Yes	PB		15-Nov-24	26-Nov-24	05-Dec-24	09-Dec-24	11-Dec-24	19-Dec-24	20-Jan-25	27-Jan-25		03-Feb-25	03-Jun-25		GAA	668,886.00			834,858.00			CDA / Cebu				
	BEARING CONNECTING ROD & 12 OTHERS	52-EVD23-002	Yes	PB		19-Nov-24		06-Dec-24	06-Dec-24	10-Dec-24	19-Dec-24	17-Jan-25	05-Feb-25		06-Feb-25	13-Jun-25		GAA	481,547.00			445,344.08			CDA / Cebu				
	GASKET SET, LOWER ENGINE & 15 OTHERS	52-EVD23-003	Yes	PB		12/13/24		10-Dec-24	19-Dec-24	02-Jan-25	06-Jan-25	17-Jan-25	05-Feb-25		06-Feb-25	13-Jun-25		GAA	534,537.00			493,949.51			CDA / Cebu				
	GASKET SET, BOTTOM OVERHAULING & 8 OTHERS	52-EVD23-004	Yes	PB		19-Nov-24	26-Nov-24	09-Dec-24	13-Apr-25				13-Jun-25		23-Jun-25			GAA	798,333.95			406,723.08			CDA / Cebu				
	GASKET CONNECTION & 25 OTHERS	52-CMD23-002	Yes	PB		19-Nov-24	26-Nov-24	09-Dec-24	15-Apr-25	21-Apr-25	22-Apr-25	14-May-25	13-Jun-25		15-Jun-25			GAA	198,965.00			100,444.27			CDA / Cebu				
	SET, LOWER ENGINE GASKET & 3 OTHERS	52-LVD23-001	Yes	PB		11-Dec-24		19-Dec-24	19-Dec-24	02-Jan-25	06-Jan-25	27-Jan-25	05-Feb-25		06-Feb-25			GAA	778,159.00			799,518.48			CDA / Cebu				
	CRANKSHAFT OIL SEAL FRONT & 10 OTHERS	52-TRD23-001	Yes	PB		19-Nov-24		06-Dec-24	06-Dec-24	07-Mar-25	10-Mar-25	11-Apr-25	14-Apr-25		30-Apr-25	13-May-25		GAA	414,829.00			352,587.48			CDA / Cebu				
														Total Alloted Budget of Procurement Activities					3,885,256.95										
														Total Contract Price of Procurement Activities Conducted					3,134,387.76										
														Total Saving (Total Alloted Budget - Total Contract Price					750,869.19										
ALTERNATIVE MODE OF PROCUREMENT																													
	LEASE AND RENTAL OF BUNKHOUSE	52-BUD23-002	No	LBP		15-May-24		09-Dec-24	09-Dec-24	10-Dec-24	19-Dec-24	14-Jan-25	20-Jan-25	17-Jun-25	20-Jun-25			GAA	120,000.00			123,180.00			CDA / Cebu				
	RENTAL OF CMO SATELLITE OFFICE & BUNKHOUSE	52-CMD23-001	No	LBP		15-May-24		09-Dec-24	09-Dec-24	10-Dec-24	19-Dec-24	14-Jan-25	24-Jan-25	31-Jan-25	24-Jun-25			GAA	508,032.00			640,640.05			CDA / Cebu				
	RENTAL FOR STAFFHOUSE & STORAGE	52-EVD23-001	No	LBP		15-May-24		09-Dec-24	09-Dec-24	10-Dec-24	19-Dec-24	14-Jan-25	24-Jan-25	11-Feb-25	24-Jun-25			GAA	511,000.00			133,180.00			CDA / Cebu				
	RENTAL FOR CALBAYOG COLLECTION OFFICE & STAFF HOUSE	52-AGD23-001	No	LBP		06-Dec-24		09-Dec-24	09-Dec-24	10-Dec-24	19-Dec-24	14-Jan-25	20-Jan-25	28-Feb-25	20-Jun-25			GAA	720,000.00			642,840.00			CDA / Cebu				
	FIREMAN SUIT & 3 OTHERS	52-CVD23-014	No	SHOP		08-May-25		13-May-25	19-May-25	20-May-25	23-Jun-25	23-Jun-25	27-Jun-25		27-Jun-25			GAA	210,000.00			185,755.00			CDA / Cebu				
	CEMENT PREMIUM & 13 OTHERS	52-BUD23-002	No	SHOP		11-Feb-25		18-Feb-25	18-Feb-25	20-Feb-25	21-Feb-25	24-Mar-25	31-Mar-25		02-Apr-25			GAA	28,485.00			24,770.00			CDA / Cebu				
	DISTILLED WATER	52-BUD25-002	No	SHOP		13-Feb-25		18-Feb-25	18-Feb-25	20-Feb-25	11-Feb-25	26-Mar-25	31-Mar-25		01-Apr-25			GAA	6,500.00			2,190.00			CDA / Cebu				
	AIRCONDITIONER WINDOW TYPE INVERTER	52-GSD25-001	No	SHOP		11-Feb-25		18-Feb-25	18-Feb-25	20-Feb-25	11-Feb-25	24-Mar-25	08-Apr-25		16-Apr-25			GAA	40,000.00			40,000.00			CDA / Cebu				
	TOWER, CARTRIDGE	52-EVD23-001	No	SHOP		27-May-25		02-Jun-25	03-Jun-25	05-Jun-25	06-Jun-25	25-Jun-25	02-Jul-25		03-Jul-25			GAA	60,000.00			54,468.00			CDA / Cebu				
	SUIT, SAFETY & SHOES	52-EVD23-002	No	SHOP		08-May-25		13-May-25	19-May-25	20-May-25	23-Jun-25	27-Jun-25			30-Jun-25			GAA	19,000.00			8,316.00			CDA / Cebu				
	BAG DISCHARGE	52-EVD25-001	No	SHOP		08-May-25		13-May-25	19-May-25	20-May-25	23-Jun-25	01-Jul-25			01-Jul-25			GAA	13,000.00			11,994.00			CDA / Cebu				
	ANTENNA SEARLINK KIT	52-MRF25-003	No	SHOP		15-May-25		13-May-25	19-May-25	20-May-25	23-Jun-25	27-Jun-25			30-Jun-25			GAA	35,000.00			34,000.00			CDA / Cebu				
	AIR COMPRESSOR & 18 OTHERS	52-TPP25-006	No	SHOP		21-May-25		28-May-25	28-May-25	30-May-25	02-Jun-25	11-Jun-25						GAA	81,275.00			64,355.09			CDA / Cebu				
	IO: REPAIR OF PLANT STEERYARD ARE	52-BUD25-005	No	SVP		08-May-25		13-May-25	13-May-25	19-May-25	20-May-25	04-Jun-25	11-Jun-25		11-Jun-25			GAA	200,000.00			184,000.00			CDA / Cebu				
	IO: MACHINING OF TWO ACCESSORY DRIVE SHAFTING LOCK NUT	52-BUD25-006	No	SVP		08-May-25		13-May-25	13-May-25	19-May-25	20-May-25	04-Jun-25	11-Jun-25		11-Jun-25			GAA	48,500.00			48,150.00			CDA / Cebu				
	IO: FABRICATION OF SEVEN (7) SETS HIGH PRESSURE PIPES 1-6 CY	52-BUD25-007	No	SVP		28-May-25		04-Jun-25	04-Jun-25	06-Jun-25	10-Jun-25	18-May-25	19-May-25		30-May-25			GAA	75,000.00			74,850.00			CDA / Cebu				
	IO: REP. OF FLOORING VOT BSAN OF BUNKHOUSE, OFFICE & STOR	52-CMD25-004	No	SVP		07-Apr-25		11-Apr-25	11-Apr-25	22-Apr-25	23-Apr-25	14-May-25	21-May-25		22-May-25			GAA	190,000.00			145,750.00			CDA / Cebu				
	IO: FABRICATION/CALIBRATION OF DIESET PARTS (FUEL INJECTI	52-CMD25-004	No	SVP		23-May-25		02-Jun-25	02-Jun-25	05-Jun-25	06-Jun-25	27-Jun-25						GAA	35,000.00			35,000.00			CDA / Cebu				
	FABRICATION OF 3 X CRANKSHAFT FLANGE OF UNIT 1 400KW PEB	52-CMD25-013	No	SVP		27-May-25		02-Jun-25	02-Jun-25	05-Jun-25	06-Jun-25	27-Jun-25						GAA	9,000.00			8,250.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES FOR 3 X 3 XL	52-CSP25-008	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	54,000.00			51,000.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES OF 3 X 3 XL	52-HAR25-007	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	54,000.00			51,000.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES OF 6X3XL	52-HDP25-008	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	108,000.00			102,000.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES OF 3X3XL	52-JPZ25-008	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	54,000.00			51,000.00			CDA / Cebu				
	IO: CLUSTERING OF METER, 113 PCS HSE METER	52-MGA25-011	No	SVP		07-Apr-25		11-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	14-May-25	21-May-25		22-May-25			GAA	780,000.00			749,750.00			CDA / Cebu				
	IO: REPAIR OF GENSET SAMOA STACK	52-SMP25-011	No	SVP		07-Apr-25		11-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	28-May-25	11-Jun-25		12-Jun-25			GAA	800,000.00			798,000.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES WITH PLATFORM FOR SUI	52-SOP25-001	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	05-May-25	08-May-25		09-May-25			GAA	102,000.00			102,000.00			CDA / Cebu				
	IO: INSTALLATION OF 3X3 XL IBC/NAVY CUBES W/ PLATFORM	52-SMD25-001	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	90,000.00			88,000.00			CDA / Cebu				
	IO: FABRICATION OF COOLANT PIPE	52-SVP25-010	No	SVP		25-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	05-May-25	13-May-25		14-May-25			GAA	13,500.00			13,350.00			CDA / Cebu				
	IO: REP. OF THERMOSTAT AT HOUSING	52-SVP25-011	No	SVP		25-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	05-May-25	13-May-25		14-May-25			GAA	13,000.00			12,500.00			CDA / Cebu				
	IO: FABRICATION OF RETAINING RING & 1 SET OF O RING	52-TAG25-009	No	SVP		09-May-25		15-May-25	15-May-25				13-Jun-25		16-Jun-25			GAA	20,000.00			19,850.00			CDA / Cebu				
	IO: REPAIR ROOFING OF POWER HOUSE	52-TAG25-010	No	SVP		21-May-25		28-May-25	28-May-25	30-May-25	02-Jun-25	13-Jun-25	27-Jun-25		30-Jun-25			GAA	300,000.00			282,000.00			CDA / Cebu				
	IO: INSTALLATION OF IBC/NAVY CUBES OF 3X3XL W/ PLATFORM	52-TLD25-006	No	SVP		26-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	22-Apr-25	30-Apr-25	08-May-25		09-May-25			GAA	34,000.00			31,000.00			CDA / Cebu				
	VFD CONST. OF ENGINE & TRANSFORMER FOUNDATION INCLUD	52-TPP25-007	No	SVP		28-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	05-May-25	08-May-25		09-May-25			GAA	300,000.00			298,000.00			CDA / Cebu				
	IO: INSTALLATION OF SHED FOR INTERMEDIATE BULK CONTAINE	52-TPP25-004	Na	SVP		21-May-25		28-May-25	28-May-25	30-May-25	02-Jun-25	13-Jun-25	11-Jun-25		12-Jun-25			GAA	100,000.00			95,000.00			CDA / Cebu				
	IO: REWINDING OF 500kW CUMMINS MAIN STATOR	52-TPP25-011	No	SVP		27-May-25		02-Jun-25	02-Jun-25	05-Jun-25	06-Jun-25	27-Jun-25						GAA	100,000.00			98,500.00			CDA / Cebu				
	IO: INSTALLATION OF CONTAINERIZED BUNKHOUSE	52-ZDP25-004	No	SVP		07-Apr-25		15-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	05-May-25	09-Jun-25		10-Jun-25			GAA	550,000.00			494,500.00			CDA / Cebu				
	IO: REPAIR OF TURBO CHARGER FOR CUMMINS ENGINE NTA855	52-ZDP25-007	No	SVP		07-Apr-25		15-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	14-May-25	22-May-25		19-May-25			GAA	140,000.00			134,424.20			CDA / Cebu				
	IO: REFURBISHING OF POWERHOUSE ROOF GUTTER & DOWNPI	52-ZDP25-010	No	SVP		07-Apr-25		15-Apr-25	15-Apr-25	21-Apr-25	22-Apr-25	28-May-25	11-Jun-25		11-Jun-25			GAA	150,000.00			149,000.00			CDA / Cebu				
	IO: INSTALLATION OF CONTAINER FOR WATER FILTRATION	52-ZDP25-013	No	SVP		28-Mar-25		04-Apr-25	04-Apr-25	07-Apr-25	08-Apr-25	28-May-25	11-Jun-25		12-Jun-25			GAA	200,000.00			198,000.00			CDA / Cebu				
	EVOD MEETING EVENTS INCLUSIVE OF MEALS	52-EVD25-011	No	SVP		CANCELLED			CANCELLED									GAA	50,000.00										
	POWER, CARTRIDGE	52-MRA25-010	No	AE		19-Mar-25		01-Apr-25	01-Apr-25	05-Apr-25	06-Apr-25	15-Apr-25	22-Apr-25		01-Jul-25			GAA	50,000.00			43,150.00			CDA / Cebu				
														Total Alloted Budget of Procurement Activities					5,897,303.00										
														Total Contract Price of Procurement Activities Conducted					5,219,493.00										
														Total Saving (Total Alloted Budget - Total Contract Price					667,810.00			Total Savings	1,418,679.19						

Prepared by:

JOUBERLYN S. ALVAR
EVOD - BAC SECRETARIAT

Reviewed by:

VICTOR B. ACOMPANADO
DBAC - Chairman

Approved by:

TIRSO TEJO E. DOMOGAN
Dept. Manager - SPUG Visayas

Code PAP	Procurement Program/Project / DESCRIPTION	PMO/ End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing (HOPE)	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Accept	
	BRUSH PAINT & (1 OTHER)	SJ-DIP25-091	No	SHOP															87,500.00													
	AC CLAMP METER (DIGITAL & 82 OTHERS)	SJ-DIP25-306	No	SHOP															412,850.00													
	PRINTER 3 IN 1 & PRINTER, DOT MATRIX	SJ-TIP25-307	No	SHOP															40,000.00													
	AVR RING & 5 OTHERS	SJ-DIP25-013	No	SHOP															193,445.00													
	(2) REP. OF CHB/NEW BLOCK & HOPING OF LINERS	SJ-ALI25-083	No	SVP															72,000.00													
	(2) EXTENTION OF ROOFING FROM TEMP EAR	SJ-ALI25-004	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										250,000.00													
	REPAIR OF EXHAUST PIPE	SJ-ANT25-010	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										450,000.00													
	(2) REWINDING OF MAIN STATOR OF UNIT 4 (15 KW 720 RPM)	SJ-ELE25-001	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										120,000.00													
	(2) MACHINING OF THE BEARING HOUSING AND INSTALLATION O	SJ-BRI25-004	No	SVP		08-May-25		15-May-25	15-May-25										80,000.00													
	(2) REP. OF TEMPORARY FUEL STOCK YARD	SJ-CIV25-005	No	SVP															250,000.00													
	(2) DELIVERY AND INSTALLATION OF 15 K (4L IN, 4x1 OUT) IN	SJ-CIP25-001	No	SVP															270,000.00													
	(2) REWINDING OF 20KW MAIN STATOR FOR HARAD DPP	SJ-ELE25-005	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										80,000.00													
	(2) REP. OF TEMP SHED	SJ-CIP25-014	No	SVP															250,000.00													
	[illegible]	SJ-LMD25-008	No	SVP	25-Mar-25	RETURN TO SJ													250,000.00													
	(2) FAB. OF TEMP. SHED	SJ-CMG25-012	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										450,000.00													
	(2) REPAIR OF TEMP. SHED	SJ-HAR25-003	No	SVP															250,000.00													
	(2) REPAIR OF TEMPORARY SHED	SJ-HDP25-004	No	SVP															250,000.00													
	(2) REPAINTING OF TEMPORARY SHED	SJ-IPP25-004	No	SVP															250,000.00													
	[illegible]	SJ-MGA25-003	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										65,500.00													
	(2) REP. OF CHEMICAL/HAZARDOUS WASTE STORAGE ROOM AT	SJ-MGA25-011	No	SVP															150,000.00													
	[illegible]	SJ-MGA25-014	No	SVP	17-Mar-25	RETURN TO SJ													500,000.00													
	[illegible]	SJ-MGU25-004	No	SVP	21-Mar-25	RETURN TO SJ													70,000.00													
	(2) REPAIR OF UNIT TURBOCHARGER FOR PERKINS 2506A-E15TA	SJ-MXP25-001	No	SVP		25-Jun-25		03-Jul-25	03-Jul-25										45,000.00													
	(2) REPAIR OF TEMP SHED FUEL STOCKYARD	SJ-SIP25-001	No	SVP															250,000.00													
	(2) REPAIR OF TEMPORARY SHED	SJ-SMD25-004	No	SVP															250,000.00													
	(2) REPAIR OF WATER SYSTEM	SJ-SMD25-006	No	SVP															180,000.00													
	(2) REPAIR OF WATER SYSTEM AND DRAINAGE SYSTEM INCLUDI	SJ-WAT25-001	No	SVP															100,000.00													
	EMISSION TESTING OF UNIT 5	SJ-TAG25-002	No	SVP		13-Feb-25		18-Feb-25	18-Feb-25										90,000.00													
	(2) REPAIR OF FLOORING & BUND WALLING OF FUEL POST	SJ-TAG25-011	No	SVP		13-Jun-25		20-Jun-25	20-Jun-25										200,000.00													
	(2) REPAIR OF TEMPORARY SHED FUEL STOCKYARD	SJ-TUT25-004	No	SVP															250,000.00													
	[illegible]	SJ-TPP25-003	No	SVP	10/22/24	RETURN TO SJ													144,499.63													
	(2) REP. SERVICING OF AIR CONDITION UNIT	SJ-DIP25-012	No	SVP															80,000.00													
	(2) REP. & SERVICING OF WATER PUMP SHAFT OF CUMMINS 300	SJ-TOP25-018	No	SVP															12,000.00													
	AIR CONDITIONER & 8 (OTHERS)	SJ-EVI25-017	No	AA															468,720.00													
	MACHINE LONG & 21 (OTHERS)	SJ-EVI25-019	No	AA															233,995.00													
												Total Approved Budget of Procurement Activities						32,819,967.97													
												Total Contract Price of Procurement Activities Conducted																				
												Total Saving (Total Approved Budget - Total Contract Price																				

Prepared by:

JOURNALYN C. ALVAR
EVDD - BAC SECRETARIAT

Reviewed by:

VICTOR B. ACOMPANADO
DBAC - Chairman

Approved by:

TIBURCIO T. DIACOR
Deputy Manager - SPUN-Visayas

National Power Corporation - SPUG Western Visayas Operations Division
Procurement Monitoring Report as of 30 June 2025

#	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED OBSERVERS	DATE OF RSCEIPT OF INVITATION							Remarks (Explaining changes from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																			
1		LITH FORTIGATE RENEWAL FOR 40IE	82-VOO25-008	N	SVP	06-Feb-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	19-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	16-Apr-25	16-Apr-25			660,000.00			615,000.00									16-Apr-25		
2		[illegible]	82-VOO25-011	N	SVP	21-Mar-25	26-Mar-25		02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	08-Apr-25	22-Apr-25	23-Apr-25	23-Apr-25	02-Jun-25	03-Jun-25			960,000.00			870,200.00											
3		VENUE, MEALS, ACCOMMODATION (VOO ANNUAL PLANNING SESSION & TARGET SETTING)	82-VOO25-013	N	LRP	03-Mar-25	04-Mar-25		07-Mar-25	07-Mar-25	07-Mar-25	07-Mar-25	01-Mar-25	09-Mar-25	09-Mar-25	09-Mar-25	14-Mar-25	14-Mar-25			247,000.00			229,400.00											
4		FORM 6V	82-VOO25-029	N	AA									21-Apr-25	23-Apr-25	23-Apr-25	25-May-25	25-May-25			200,000.00			200,000.00											
5		SUPPLY LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	82-VOO25-030 (CONFIRMATION PO)	N	SVP				04-Feb-25	04-Feb-25	04-Feb-25						10-Jan-25	10-Jan-25			5,300.00			5,300.00											
6		PROVISION OF MEALS AND SNACKS FOR VARIOUS MEETINGS	82-VMT25-006	N	SVP		24-Feb-25		25-Feb-25	28-Feb-25	28-Feb-25	03-Mar-25	04-Mar-25	04-Mar-25	05-Mar-25	05-Mar-25	07-Mar-25	07-Mar-25			18,700.00			18,500.00											
7		ELECTRICAL SPARES (BMW GUARDS MODEL: KLT1A9-02	82-WVO25-027	Y	PB	15-Oct-24	03-Jan-25		10-Jan-25	10-Jan-25	10-Jan-25	15-Jan-25	07-Feb-25	12-Feb-25	18-Feb-25	18-Feb-25	27-May-25	27-May-25			404,360.00			393,182.68			CDA & CEBU CHAMBER OF COMMERCE				03-Jan-25				
8		ELECTRICAL SPARES (BMW GUARDS MODEL: KS1A9-02	82-WVO25-024	Y	PB	15-Oct-24	02-Jan-25		10-Jan-25	10-Jan-25	10-Jan-25	15-Jan-25	07-Feb-25	12-Feb-25	18-Feb-25	18-Feb-25	27-May-25	27-May-25			432,000.00			410,651.17			CDA & CEBU CHAMBER OF COMMERCE				03-Jan-25				
9		ACTUATOR & 5 OTHERS	82-CAL25-001	N	SH	31-Jan-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	19-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	28-Apr-25	28-Apr-25			722,000.00			560,330.00											
10		MECHANICAL SPARE PARTS FOR PMS 8E36V PERKINS	82-CAL25-003	Y	PB	15-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	25-Nov-24	27-Dec-24	24-Jan-25	31-Jan-25	31-Jan-25	27-May-25	27-May-25			944,500.00			935,145.00			CDA & CCC				31-Oct-24				
11		DISTILLED WATER 18L/CON	82-CAL25-006	N	SH	31-Jan-25	18-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	03-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	13-May-25	13-May-25			38,300.00			30,000.00											
12		CONTACT CLEANER & 3 OTHERS	82-CAL25-007	N	SH	31-Jan-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	19-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	28-Apr-25	28-Apr-25			80,120.00			63,365.00											
13		GRASS CUTTER & 1 OTHER	82-CAM25-002	N	SH	17-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	24-Mar-25	02-Apr-25	04-Apr-25	04-Apr-25	28-Apr-25	28-Apr-25			42,000.00			20,226.00											
14		ABRASIVE SANDPAPER & 25 OTHERS	82-GIG25-001	N	SH	31-Jan-25	07-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	19-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	28-Apr-25	28-Apr-25			751,070.00			514,383.00											
15		AIR FILTER & 17 OTHERS	82-GIG25-003	N	SH	31-Jan-25	07-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	18-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	21-Apr-25	21-Apr-25			978,500.00			648,276.00											
16		DISTILLED WATER	82-GIG25-007	N	SVP	31-Jan-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	03-Mar-25	02-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	09-May-25	09-May-25			45,000.00			42,600.00											
17		COOLANT FILTER & 8 OTHERS	82-GUO25-008	N	SH	31-Jan-25	13-Feb-25		18-Feb-25	13-Feb-25	13-Feb-25	26-Feb-25	02-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	14-May-25	14-May-25			295,934.00			236,681.00											
18		ABRASIVE & 19 OTHERS	82-GUO25-005	N	SH	28-Jan-25	07-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	20-Feb-25	26-Mar-25	02-Apr-25	04-Apr-25	04-Apr-25	28-Apr-25	28-Apr-25			180,716.00			136,079.00											
19		BATTERY & 8 OTHERS	82-GUO25-007	N	SH	31-Jan-25	07-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	18-Feb-25	02-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	02-May-25	02-May-25			233,100.00			170,779.00											
20		BELT & 4 OTHERS	82-HPP25-006	N	SH	17-Feb-25	25-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	11-Mar-25	02-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	14-May-25	14-May-25			90,053.00			43,848.00											
21		AIR CLEANER & 3 OTHERS	82-HPP25-008	N	SH	21-Apr-25	02-May-25		07-May-25	07-May-25	07-May-25	14-May-25	30-May-25	09-Jun-25	10-Jun-25	10-Jun-25	17-Jun-25	17-Jun-25			65,800.00			45,978.00											
22		BATTERY & 14 OTHERS	82-MPV25-002	N	SH		19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	02-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	29-Apr-25		348,892.00			93,352.00											
23		BATTERY & 9 OTHERS	82-TBP25-001	N	SH	17-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	04-Mar-25	26-Mar-25	02-Apr-25	04-Apr-25	04-Apr-25	29-Apr-25	29-Apr-25			226,200.00			189,996.00											
24		DISTILLED WATER FOR RADIATOR OF SEWSET/6 10LITERS/CONTAINER	82-TBP25-007	N	SH	17-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	24-Mar-25	02-Apr-25	04-Apr-25	04-Apr-25	13-May-25	13-May-25			19,000.00			8,500.00											
25		SYNTH FIBER & 3 OTHERS	82-PMG25-001	N	SH	31-Jan-25	07-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	18-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	28-Apr-25	28-Apr-25			234,432.00			135,931.00											
26		CONNECTION & 2 OTHERS	82-PMG25-003	N	SH	31-Jan-25	13-Feb-25		18-Feb-25	18-Feb-25	18-Feb-25	26-Feb-25	02-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	14-May-25	14-May-25			21,280.00			16,460.00											
27		POTENTIOMETER & 2 OTHERS	82-PMG25-005	N	SH	31-Jan-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	18-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	14-May-25	14-May-25			50,000.00			34,000.00											
28		FABRICATION OF TEMP. SHED FOR TWO (2) SENSETS OF BATAAN DPP	82-PMG25-007	N	SVP	24-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	29-Apr-25	30-Apr-25	30-Apr-25	09-May-25	09-May-25			250,000.00			237,500.00											
29		FABRICATION OF TEMP. SHED FOR NPC SERVICE VEHICLES	82-PMG25-008	N	SVP	24-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	09-May-25	09-May-25			250,000.00			235,849.00											
30		FABRICATION OF TEMP. SHED FOR TWO (2) SENSETS OF VALENCIA DPP	82-PMG25-009	N	SVP	24-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	29-Apr-25	30-Apr-25	30-Apr-25	09-May-25	09-May-25			250,000.00			237,500.00											
31		MECHANICAL SPARE PARTS FOR 120 KW PERKINS	82-PMG25-010	Y	PB	15-Oct-24	31-Oct-24		20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	27-Dec-24	24-Jan-25	31-Jan-25	31-Jan-25	27-May-25	27-May-25			292,962.00			280,250.00			CDA & CCC								
32		MECHANICAL SPARE PARTS FOR 80 KW CUMMINS	82-PMG25-012	Y	PB	15-Oct-24	01-Jan-25		10-Jan-25	10-Jan-25	10-Jan-25	15-Jan-25	07-Feb-25	12-Feb-25	18-Feb-25	18-Feb-25	27-May-25	27-May-25			114,510.00			82,087.45			CDA & CCC								
33		SUPPLY, DELIVERY, INSTALLATION OF PARTITION/DIVISIONS FOR PMO OFFICE	82-PMG25-015	N	PB	21-Mar-25	26-Mar-25	02-Apr-25	10-Apr-25	15-Apr-25	19-Apr-25	23-Apr-25	05-May-25	19-May-25	21-May-25	21-May-25	06-Jun-25	06-Jun-25			400,000.00			398,840.00			CDA & CCC								
34		AIR FILTER & 15 OTHERS	82-BHI25-001	N	SH	31-Jan-25	06-Feb-25		13-Feb-25	13-Feb-25	13-Feb-25	19-Feb-25	21-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	28-Apr-25	28-Apr-25			708,680.00			518,460.00											
35		CONTAINER & 1 OTHER	82-BHI25-002	N	SH	14-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	02-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25			362,500.00			342,543.00											
36		DISTILLED WATER, 18L/CONTAINER	82-BHI25-003	N	SH	31-Jan-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	03-Mar-25	02-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	28-Apr-25	28-Apr-25			80,948.00			43,740.00											
37		REPAIR OF SCHOOL AND SHED OFFICE WITH SYSTEM & TANK STRUCTURE	82-BHI25-006	N	SVP	27-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	19-Mar-25	05-May-25	19-May-25	21-May-25	21-May-25	13-Jun-25	13-Jun-25			180,000.00			178,000.00											

#	Code (PAP)	Procurement Program	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract cost			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							Remarks (Explaining changes from the APP)
						Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
38		[illegible]	52-BH125-007	N	SH	17-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	05-Mar-25	23-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	08-May-25	08-May-25		24,000.00			15,240.00											
39		FILTER & 16 OTHERS	52-BH025-001	N	SH	17-Feb-25	19-Feb		25-Feb	25-Feb	25-Feb-25	04-Apr-25	02-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	21-Apr-25	21-Apr-25		676,510.00			164,995.00											
40		PMS SPARE PARTS FOR PERKINS 25KW	52-BH025-006	Y	PB	21-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	25-Nov-24	27-Dec-24	04-Feb-25	12-Feb-25	12-Feb-25	27-May-25	27-May-25		218,180.00			215,860.00											
41		PMS SPARE PARTS FOR PERKINS 38KW	52-BH025-007	Y	PB	21-Oct-24	31-Oct-24		20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	27-Dec-24	24-Jan-25	31-Jan-25	31-Jan-25	27-May-25	27-May-25		313,370.00			309,015.00											
42		REPAIR OF POWERHOUSE WINDOW FRAMES AND WINDOW GLASS FOR BUHIDBULHIDAN, HOGSOG & LIBAY SPP	52-BH725-012	N	SVP	28-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	05-May-25	19-May-25	21-May-25	21-May-25	30-May-25	30-May-25		150,000.00			147,500.00											
43		BED DOUBLE DECK & 26 OTHERS	52-BH025-003	N	SH	17-Feb-25	19-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	04-Mar-25	26-Mar-25	07-Apr-25	04-Apr-25	04-Apr-25	28-Apr-25	28-Apr-25		338,371.00			270,405.00											
44		[illegible]	52-BB025-002	N	SVP	28-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	05-May-25	05-May-25		30,000.00			19,500.00											
45		AIR FILTER & 4 OTHERS	52-BB025-003	N	SH	21-Apr-25	02-May-25		07-May-25	07-May-25	07-May-25	14-May-25	04-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25		74,100.00			38,165.00											
46		FABRICATION OF PANAFLEX STICKER FOR GAJS OPP	52-GPP25-002	N	SVP	28-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	05-May-25	05-May-25		33,000.00			18,850.00											
47		ANGLE BAR & 24 OTHERS	52-GPP25-003	N	SH	18-Feb-25	25-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	14-Mar-25	23-Apr-25	02-May-25	05-May-25	05-May-25	30-May-25	30-May-25		94,625.00			23,094.00											
48		FABRICATION OF PANAFLEX STICKER SIGNAGE FOR HINDOTANAN OPP WITH LIGHTING IN T5 LED TUBE SIZE 6 FT X 2 FT X 0.5 FT	52-HTD25-002	N	SVP	28-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	28-Apr-25		29-Apr-25	05-May-25	05-May-25		30,000.00			18,950.00											
49		FABRICATION OF PANAFLEX STICKER SIGNAGE FOR SAGASA OPP	52-SPP25-002	N	SVP	28-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	23-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	05-May-25	05-May-25		30,000.00			18,950.00											
																		Total Alloted Budget of Procurement Activities				13,206,293.00											
																		Total Contract Price of Procurement Activities Conducted				10,521,384.30											
																		Total Savings (Total Alloted Budget - Total Contract Price)				2,684,848.70											

ON-GOING PROCUREMENT ACTIVITIES

1		CORRECTION TAPE & 8 OTHERS	AFV25-001	N	AA															73,329.00												
2		GARBAGE BAG & 5 OTHERS	AFV25-002	N	AA															43,870.00												
3		INJECTOR KIT & 20 OTHERS	52-VDO25-001	Y	PB															410,150.00												
4		STORAGE NETWORK ATTACHED & 1 OTHER	52-VDO25-004	N	SVP															350,000.00												
5		OMS/MS ISO 9001 2015, 14001 2015 and 45001 2018 CERTIFICATION	52-VDO25-008	N	SVP															500,000.00												
6		SERVICING OF FIRE EXTINGUISHER	52-VDO25-014	N	SVP															50,000.00												
7		SERVICING OF LIFE RAFTS	52-VDO25-015	N	SVP															105,000.00												
8		[illegible]	52-VDO25-017	N	SVP															180,000.00												
9		SUPPLY OF LM FOR SERVICING & MAINTENANCE OF A/C UNITS	52-VDO25-018	N	SVP															100,000.00												
10		ANNUAL PHYSICAL CHECK UP	52-VDO25-019	N	SVP															686,496.00												
11		SUPPLY & DELIVERY OF MIRRORS FOR VDO COMFORT ROOMS AND DORMITORY ROOMS	52-VDO25-020	N	SVP															150,000.00												
12		AIRCON BELT & 8 OTHERS	52-VDO25-021	N	SH															167,000.00												
13		NON-ACIDIC VIT C + ZINC, 500 MG/CAPSULE, 100 CAPSULES/BOX	52-VDO25-024	N	SH															125,000.00												
14		INK & 3 OTHERS	52-VDO25-025	N	SH															14,000.00												
15		HYDRAULIC OIL & 1 OTHER	52-VDO25-026	N	SH															340,000.00												
16		ALCOHOL & 14 OTHERS	52-VDO25-027	N	AA															298,914.54												
17		BATTERY & 18 OTHERS	52-VDO25-029	N	SH															734,888.85												
18		PROJECTOR INTERACTIVE	52-VDO25-034	N	SVP															280,000.00												
19		SUPPLY LABOR, MATERIALS, & EQUIPMENT FOR THE REPAIR AND MAINTENACE OF VDO OFFICE BUILDING	52-VDO25-035	N	SVP															100,000.00												
20		LAMP 28W LED W/ DRIVER	52-VDO25-036	N	SH															4,998.00												
21		BOOK RECORD & 9 OTHERS	52-VMT25-001	N	AA															85,963.00												
22		UNDERWATER CAMERA & 3 OTHERS	52-VMT25-002	N	SH															100,000.00												
23		COMPRESSOR & 8 OTHERS	52-VMT25-003	N	SH															134,800.00												
24		SAFETY SHOES & 1 OTHER	52-VMT25-004	N	SH															135,840.00												
25		TOOLKIT SOFTWARE	52-VMT25-006	N	SVP															175,000.00												
26		ELECTRICAL SECURITY SPARES MODEL 2008 TG1	52-WVO25-002	Y	PB	15-Oct-24														483,617.00												
27		ELECTRICAL SECURITY SPARES FG WILSON MODEL 1106A-TAG2	52-WVO25-003	Y	PB	15-Oct-24														103,860.00												
28		MECHANICAL SPARES FG WILSON MODEL 1106A-TAG2	52-WVO25-005	Y	PB	15-Oct-24														777,324.00												
29		MECHANICAL SPARES 100 KW KOMATSU MODEL SAD12E-1	52-WVO25-006	Y	PB	15-Oct-24														841,622.00												

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30		MECHANICAL SPARES 192.5KW FG WILSON MODEL 1606A-E97TAG4	S2-WVO25-007	Y	PB	15-Oct-24															586,286.00												
31		MECHANICAL SPARES FG WILSON MODEL 1135A-TAG2	S2-WVO25-013	Y	PB	15-Oct-24															326,327.00												
32		MECHANICAL PMS SPARES FOR MODEL DS 152, ENGINE SERIAL NO APG1-2887	S2-WVO25-014	Y	PB	15-Oct-24															749,226.00												
33		MECHANICAL SPARES MODEL 1106	S2-WVO25-015	Y	PB	15-Oct-24															555,480.00												
34		MECHANICAL PMS SPARE PARTS FOR PERKINS MODEL 2506C-E15	S2-WVO25-017	Y	PB	15-Oct-24															558,946.00												
35		ELECTRICAL SPARES	S2-WVO25-020	Y	PB	15-Oct-24															337,309.00												
36		ELECTRICAL SPARES 6BTA5.9-G2 CUMMINS MODEL	S2-WVO25-023	Y	PB	15-Oct-24															719,797.00												
37		ELECTRICAL SPARES VARIOUS MODELS	S2-WVO25-025	Y	PB	15-Oct-24															585,980.00												
38		MECHANICAL SECURITY SPARES PARTS OF 6BTA5 CUMMINS MODEL REPAIR 5-G2	S2-WVO25-026	Y	PB	15-Oct-24															809,845.00												
39		MECHANICAL SECURITY SPARES FOR 1506D MODEL 4L34A 4-G2 CUMMINS	S2-WVO25-027	Y	PB	15-Oct-24															280,800.00												
40		MECHANICAL SECURITY SPARES PARTS FOR MODEL DS 152 PERKINS ENGINE SERIAL NO APG1-2887	S2-WVO25-028	Y	PB	15-Oct-24															560,140.00												
41		MECHANICAL SECURITY SPARES FOR PERKINS, MODEL 4.236	S2-WVO25-029	Y	PB	15-Oct-24															516,600.00												
42		MECHANICAL SECURITY SPARE PARTS FOR PERKINS MODEL 2506D-15TAG WITH ENGINE SERIAL NO: DNG1307U P56473	S2-WVO25-030	Y	PB	15-Oct-24															693,540.00												
43		SUPPLIES FOR TRANSPORT VEHICLE	S2-WVO25-037	N	SH																29,800.00												
44		ELECTRICAL SPARE PARTS FOR 1506A PERKINS AND 6BTA5 CUMMINS	S2-CAL25-002	Y	PB																580,000.00												
45		BELT V-RIBBED & 12 OTHERS	S2-CAL25-010	N	SH	21-Apr-25			07-May-25	07-May-25	07-May-25										621,510.00												
46		CABLE BATTERY & 1 OTHER	S2-CAL25-011	N	SH																11,400.00												
47		DOOR KNOB & 2 OTHERS	S2-CAL25-012	N	SH																46,440.00												
48		BED DOUBLE DECK & 4 OTHERS	S2-CAL25-013	N	SH																56,200.00												
49		ADAPTOR TEE COUPLING & 8 OTHERS	S2-CAL25-014	N	SH																20,150.00												
50		ANGLE BAR & 16 OTHERS	S2-CAL25-015	N	SH																70,300.00												
51		EXHAUST GAS EMISSION TEST FOR GENSETS	S2-CAL25-016	N	SVP																100,000.00												
52		RELOCATION OF FOST 35KL	S2-CAL25-017	N	SVP																400,000.00												
53		REPAIR OF FUEL INJECTION PUMP/RECONDITIONING AND CALIBRATION	S2-CAL25-018	N	SVP																200,000.00												
54		REPAIR & REPAINTING OF PERIMETER FENCE PHASE A	S2-CAM25-001	N	SVP																950,000.00												
55		REPAIR OF PAVEMENT PATHWAY FROM GUARDHOUSE TO GUARDHOUSE	S2-GIG25-009	N	SVP																250,000.00												
56		ALARM LIGHT & 8 OTHERS	S2-GIG25-010	N	SH																29,650.00												
57		REPAIR OF AVC	S2-GIG25-011	N	SVP																50,000.00												
58		ANGLE BAR & 16 OTHERS	S2-GIG25-012	N	SH																53,220.00												
59		LED BULB & 2 OTHERS	S2-GIG25-013	N	SH																50,200.00												
60		AIR COMPRESSOR & 17 OTHERS	S2-GIG25-014	N	SH																423,750.00												
61		HAK & 3 OTHERS	S2-GIG25-015	N	SH																8,200.00												
62		BALL JOINT & 34 OTHERS	S2-GIG25-016	N	SH																82,040.00												
63		[illegible]	S2-GUG25-001	N	SVP																990,000.00												
64		[illegible]	S2-GUG25-004	R	UEP																180,000.00												
65		PMS SPARE PARTS	S2-GUG25-005	Y	PB																139,084.00												
66		WIRE MESH & 24 OTHERS	S2-GUG25-009	N	SH																49,813.00												
67		AVR & 11 OTHERS	S2-GUG25-010	N	SH																255,400.00												
68		[illegible]	S2-GUG25-011	N	SVP																9,000.00												
69		ADHESIVE RUGBY & 15 OTHERS	S2-GUG25-012	R	SH																35,380.00												
70		BIT DRILL & 23 OTHERS	S2-GUG25-013	R	SH																85,170.00												
71		BRAKE & 1 OTHER	S2-GUG25-014	R	SH																5,000.00												
72		BATTERY & 11 OTHERS	S2-HPP25-002	N	SH																149,380.00												
73		MECHANICAL SPARES	S2-HPP25-003	Y	PB																139,989.50												
74		SUPPLY, DELIVERY, INSTALLATION OF SHALLOW WELL IN HILOTONGAN DPP	S2-HPP25-004	N	SVP	23-May-25	28-May-25		03-Jun-25	05-Jun-25	03-Jun-25										300,000.00												

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75		AVR & 6 OTHERS	52-HPP25-007	N	SH															57,900.00													
76		LAMP LED	52-HPP25-008	N	SH															5,000.00													
77		ADAPTOR & 20 OTHERS	52-HPP25-009	N	SH															189,300.00													
78		FABRICATION OF TEMPORARY SHED	52-TBP25-003	N	SH (for change of MOP)															720,000.00													
79		SUPPLY LTME FOR THE FABRICATION OF TEMP SHED FOR 3 GENSET INCLUDING CONTROL ROOM	52-TBP25-004	N	SVP															260,000.00													
80		BATTERY CABLE & 3 OTHERS	52-TBP25-005	N	SH															46,500.00													
81		BULB LED & 7 OTHERS	52-TBP25-006	N	SH															32,200.00													
82		AIR COMPRESSOR & 2 OTHERS	52-TBP25-007	N	SH															78,000.00													
83		SUPPLY LTME FOR THE CONSTRUCTION OF 3 CHAMBERED SEPTIC TANK AND COMFORT ROOM OF TADUBANWAN DPP	52-TBP25-008	N	SVP															350,000.00													
84		CLIP & 7 OTHERS	52-PMG25-013	N	SH															690,000.00													
85		REPAIR OF CONTROL ROOM/POWERHOUSE OF SIBOLO DPP	52-PMG25-015	N	SVP															600,000.00													
86		[illegible]	52-PMG25-017	N	SVP															300,000.00													
87		[illegible]	52-PMG25-018	N	SVP															158,879.00													
88		FABRICATION OF TEMP. SHED FOR TWO (2) GENSETS OF SIBOLO DPP	52-PMG25-019	N	SVP															350,000.00													
89		REPAIR/MAINTENANCE OF A/C OF PMG OFFICE	52-PMG25-020	N	SVP															50,000.00													
90		FAUCET & 4 OTHERS	52-PMG25-021	N	SH															78,000.00													
91		CALCULATOR DIGITAL & 20 OTHERS	52-PMG25-022	N	SH															475,600.00													
92		BATTERY & 4 OTHERS	52-PMG25-023	N	SH															97,300.00													
93		LTME CONSTRUCTION OF OIL WATER SEPARATOR FOR BATBATAN AND SIBOLO DPP	52-PMG25-024	N	SVP															432,000.00													
94		[illegible]	52-PMG25-025	N	PB															498,000.00													
95		[illegible]	52-PMG25-026	N	PB															500,000.00													
96		WIRE & 1 OTHER	52-PMG25-027	N	SH															600,000.00													
97		SECURITY SPARES ELECTRICAL FOR 6BTAA5 9-G2 CUMMINS	52-BH125-009	Y	PB															561,500.00													
98		SECURITY SPARES ELECTRICAL FOR 4BTA3.9-G2 CUMMINS	52-BH125-010	Y	PB															500,000.00													
99		SECURITY SPARES ELECTRICAL FOR 1106A-TAG2 FG WILSON	52-BH125-011	Y	PB															454,650.00													
100		SECURITY SPARES MECHANICAL FOR 1106A-TAG2 FG WILSON	52-BH125-012	Y	PB															308,150.00													
101		SECURITY SPARES MECHANICAL FOR 6BTAA5 9-G2 CUMMINS	52-BH125-013	Y	PB															200,000.00													
102		PMS PARTS FOR 6BTAA5 9-G2 CUMMINS	52-BH125-014	Y	PB															353,130.00													
103		PMS PARTS FOR 1106A-TAG2 FG WILSON	52-BH125-015	Y	PB															312,330.00													
104		REPAIR OF PERIMETER FENCE AND SWITCHYARD GRAVEL FILLING FOR SWITCHYARD AND FRONT AREA IN BALICASAG DPP	52-BH125-016	N	SVP															500,000.00													
105		UPGRADING OF PLANT SITE ELEVATION OF MANTATAO DPP	52-BH125-017	N	SVP															800,000.00													
106		ABRASIVE PAPER & 29 OTHERS	52-BH125-018	N	SH															279,800.00													
107		SCREW TEK & 4 OTHERS	52-BH125-019	N	SH															15,300.00													
108		BATTERY & 5 OTHERS	52-BH125-020	N	SH															118,100.00													
109		CABINET & 1 OTHER	52-BH125-021	N	SH															49,500.00													
110		AC CLAMP METER & 64 OTHERS	52-BH125-022	N	SH															721,730.00													
111		FABRICATION OF CYLINDER HEAD BOLTS FOR 80KW CUMMINS GENSET	52-BH125-023	N	SVP	21-Apr-25	28-May-25		03-Jun-25	03-Jun-25	03-Jun-25									56,000.00													
112		COATING & 4 OTHERS	52-BH125-024	N	SH															236,200.00													
113		REWINDING OF 60KW CUMMINS MAIN STATOR REWINDING, ROTOR MAIN REWINDING AND MACHINING OF GENERATOR PLATE AT PAMALICAN DPP	52-BH125-025	N	SVP															195,000.00													
114		LTME RECONDITIONING OF CRANKSHAFT 6BTAA5 9-G2 80KW CUMMINS	52-BH125-026	N	SVP															39,000.00													
115		ELECTRICAL SPARE PARTS FOR PERKINS	52-BH225-003	Y	PB															237,450.00													
116		ELECTRICAL SPARE PARTS FOR CUMMINS 80KW	52-BH225-004	Y	PB															700,868.00													
117		ELECTRICAL SPARE PARTS FOR CUMMING 60KW	52-BH225-005	Y	PB															470,754.00													
118		PMS SPARE PARTS FOR PERKINS 56KW	52-BH225-006	Y	PB															200,700.00													
119		MECHANICAL SPARE PARTS FOR PERKINS	52-BH225-009	Y	PB															186,600.00													

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120		MECHANICAL SPARE PARTS FOR 50 KVA	52-BHQ25-010	Y	PB															112,116.00													
121		[illegible]	52-BHQ25-011	N	SVP															150,000.00													
122		AIR COMPRESSOR & 10 OTHERS	52-BHQ25-013	N	SH															552,339.00													
123		EPOXY STEEL & 5 OTHERS	52-BHQ25-014	N	SH															54,973.00													
124		TIRE	52-BHQ25-015	N	SH															58,000.00													
125		ABRASIVE SANDPAPER & 29 OTHERS	52-BHQ25-016	N	SH															460,970.00													
126		PUMP DIESEL TRANSFER WITH FUEL DISPENSER	52-BHQ25-017	N	SH															350,000.00													
127		FABRICATION OF TEMPORARY SHED TWO (2) UNIT SET UP FOR HAMBONGAN AND LIBAY DPPs	52-BHQ25-018	N	SVP	21-Apr-25														150,000.00													
128		REPAIRING OF POWER HOUSES FOR MHS2 PLANTS (SLANG-LANGAN DPP AND PANGAPISAN DPP)	52-BHQ25-019	N	SVP	21-Apr-25														150,000.00													
129		INSTALLATION OF PERIMETER FENCING FOR BATASAN DPP AND HAMBONGAN DPP	52-BHQ25-020	N	PB															990,000.00													
130		REWINDING OF EXCITER STATOR OF UNIT 3 3MW PERKINS	52-BHQ25-021	N	SVP															28,000.00													
131		BELT DRIVING A/C BELT & 7 OTHERS	52-BHQ25-004	N	SH															85,700.00													
132		[illegible]	52-BHQ25-005	N	SVP															500,000.00													
133		ABRASIVE SANDPAPER & 33 OTHERS	52-BBQ25-004	N	SH															19,740.00													
134		GREASE MULTI-PURPOSE & 2 OTHERS	52-BBQ25-005	N	SH															8,470.00													
135		DISTILLED WATER 10 LTRS/BOT	52-BBQ25-006	N	SH															8,000.00													
136		FABRICATION OF PANAFLEX STICKER SIGNAGE FOR CATABAN DPP	52-CTQ25-001	N	SVP															20,000.00													
137		AIR FILTER & 4 OTHERS	52-CTQ25-002	N	SH	21-Apr-25				7-May-25	7-May-25									70,050.00													
138		ABRASIVE SANDPAPER & 21 OTHERS	52-CTQ25-003	N	SH	N														22,330.00													
139		CONTACT CLEANER & 3 OTHERS	52-CTQ25-004	M	SH	N														7,929.00													
140		DISTILLED WATER	52-CTQ25-005	N	SH	N														8,000.00													
141		ABRASIVE SANDPAPER & 22 OTHERS	52-GPP25-005	N	SH															22,400.00													
142		CONTACT CLEANER & 3 OTHERS	52-GPP25-006	N	SH															7,920.00													
143		DISTILLED WATER	52-GPP25-007	M	SH															8,000.00													
144		ADJUSTABLE WRENCH & 48 OTHERS	52-GPP25-008	N	SH															283,982.00													
145		DOUBLE DECK BED & 5 OTHERS	52-GPP25-009	N	SH															133,500.00													
146		ABRASIVE SANDPAPER & 22 OTHERS	52-HTD25-004	N	SH															34,430.00													
147		BULB & 5 OTHERS	52-HTD25-005	N	SH															10,600.00													
148		DISTILLED WATER	52-HTD25-006	N	SH															8,000.00													
149		CONTACT CLEANER & 3 OTHERS	52-HTD25-007	N	SH															7,920.00													
150		FABRICATION OF TEMPORARY GENSET FOR 2 GENSETS AND CANOPY ROOFING FROM CONTROL ROOM TO GENSET SHED	52-MMQ25-001	N	SVP															200,000.00													
151		FABRICATION OF PANAFLEX STICKER SIGNAGE FOR MADMAWAN DPP	52-MMQ25-002	N	SVP															20,000.00													
152		AIR FILTER & 4 OTHERS	52-MMQ25-003	M	SH	21-Apr-25			7-May-25	7-May-25	7-May-25									76,050.00													
153		ABRASIVE SANDPAPER & 21 OTHERS	52-MMQ25-004	N	SH															22,290.00													
154		CONTACT CLEANER & 3 OTHERS	52-MMQ25-005	M	SH															7,920.00													
155		DISTILLED WATER 10 LTRS/BOT	52-MMQ25-006	N	SH															8,000.00													
156		ABRASIVE SANDPAPER & 23 OTHERS	52-MLD25-004	M	SH															24,429.00													
157		CONTACT CLEANER & 3 OTHERS	52-MLD25-005	N	SH															7,920.00													
158		DISTILLED WATER 10 LTRS/BOT	52-MLD25-006	N	SH															8,000.00													
159		ANGLE BAR & 13 OTHERS	52-SPP25-003	N	SH															97,900.00													
160		ABRASIVE SANDPAPER & 23 OTHERS	52-SPP25-003	N	SH															25,119.00													
161		DISTILLED WATER 10 LITERS/BOT	52-SPP25-005	N	SH															8,000.00													
162		CONTACT CLEANER & 3 OTHERS	52-SPP25-007	N	SH															7,920.00													
163		ADJUSTABLE WRENCH & 50 OTHERS	52-SPP25-008	N	SH															294,142.00													
164		BED & 6 OTHERS	52-SPP25-009	N	SH															39,600.00													

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169		EMISSION TEST OF UNIT NO. 3	83-L/W25-004	N	SVP		16-May-25		23-Jun-25	03-Jul-25	- 08-Jun-25									50,000.00											
166		RED & 36 OTHERS	83-L/W25-005	N	SH															858,480.00											
167		LAMP HIGHBAY	83-L/W25-006	N	SH															116,550.00											
168		AIR FILTER & 6 OTHERS	83-L/W25-007	N	SH															298,900.50											
169		BATTERY & 8 OTHERS	83-L/W25-008	N	SH															946,050.00											
170		REPAIR & REINSTALL OF ROLLER-CHAIR BUILDING TRUMPET, ROOFING, FACIA BOARDS, CUTTING, DOWNSPOUTS AND PAINTING	83-L/W25-009	N	SVP															800,000.00											
171		MEALS & SNACKS FOR VARIOUS MEETINGS FOR VISAYAS MAINTENANCE & TECHNICAL SERVICES (VMTSD) PERSONNEL	83-L/W25-010	N	SVP		15-Jun-25		19-Jun-25	19-Jun-25										11,500.00											
172		MECHANICAL PMS SPARES 90MW CUMMINS MODEL 8ES4B-D12	83-M/W25-008	Y	PS	15-Oct-24	03-Jan-25		10-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	07-Feb-25	12-Feb-25	13-Feb-25	15-Feb-25	15-Feb-25			953,967.00			896,684.67								
173		MECHANICAL PMS SPARES MODEL 8LTAA8.9-D3 CUMMINS	83-M/W25-011	Y	PS	16-Oct-24	03-Jan-25		10-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	07-Feb-25	12-Feb-25	13-Feb-25	15-Feb-25	15-Feb-25			872,088.00			791,101.27								
174		MECHANICAL PMS SPARES FOR NEGROS MINA 12MW	83-M/W25-016	Y	PS	15-Oct-24	02-Jan-25		10-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	07-Feb-25	12-Feb-25	13-Feb-25	15-Feb-25	15-Feb-25			936,275.00			854,483.55								
175		MECHANICAL SPARE PARTS FOR PMS 100MW PERKINS	83-G/L25-004	Y	PS	15-Oct-24	25-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	12-Mar-25	02-May-25	15-May-25	23-May-25	23-May-25	23-May-25			575,000.00			448,324.00								
176		REPAIR KIT & 3 OTHERS	83-S/G25-008	Y	PS	20-Feb-25	25-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	11-Mar-25	05-May-25	15-May-25	23-May-25	23-May-25	29-May-25			994,000.00			709,980.33								
177		REPAIR KIT AND 18 OTHERS	83-G/G25-008	Y	PS	20-Feb-25	25-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	11-Mar-25	02-May-25	15-May-25	23-May-25	23-May-25	29-May-25			726,100.00			617,185.00								
178		DOCUMENT SCANNER	83-G/J25-003	N	SH	17-Feb-25	25-Feb-25		25-Feb-25	25-Feb-25	25-Feb-25	06-Mar-25	05-May-25	15-May-25	21-May-25	21-May-25				50,000.00			44,815.00								
179		PAPER THERMAL	83-M/W25-001	N	SH	22-Apr-25	24-Apr-25		28-Apr-25	29-Apr-25	29-Apr-25	06-May-25	30-May-25	05-Jun-25	10-Jun-25	10-Jun-25				6,000.00			5,670.00								
180		MECHANICAL SPARE PARTS FOR 36 MW & 100MW PERKINS	83-PMG25-011	Y	PS	19-Feb-25	26-Feb-25		04-Mar-25	04-Mar-25	04-Mar-25	11-Mar-25	05-May-25	15-May-25	23-May-25	29-May-25	29-May-25			221,464.00			168,244.48								
181		AIR FILTER & 3 OTHERS	83-PMG25-014	N	SH	21-Apr-25	02-May-25		07-May-25	07-May-25	07-May-25	14-May-25	05-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25				75,000.00			53,440.00								
182		FABRICATION OF TEMP GENSET FOR 2 GENSETS	83-MEG25-001	N	SVP	25-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	05-May-25	13-May-25	21-May-25	21-May-25				165,000.00											
183		FABRICATION OF TEMP GENSET SHED FOR 3 GENSETS OF BAGO DPP	83-DPP25-004	N	SVP	26-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	05-May-25	13-May-25	21-May-25	21-May-25				180,000.00											
184		FABRICATION OF TEMPORARY GENSET SHED FOR TWO (2) GENSETS OF HINOBAAN DPP	83-HTG25-001	N	SVP	26-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	05-May-25	13-May-25	21-May-25	21-May-25				165,000.00											
185		FABRICATION OF TEMP GENSET SHED FOR 3 GENSETS IN BASAK DPP	83-BPP25-001	N	SVP	19-Feb-25	06-Mar-25		11-Mar-25	11-Mar-25	11-Mar-25	17-Mar-25	05-May-25	13-May-25	21-May-25	21-May-25				165,000.00											
186		AIR FILTER & 6 OTHERS	83-BPP25-009	N	SH	21-Apr-25	02-May-25		07-May-25	07-May-25	07-May-25	14-May-25	16-Jun-25	06-Jun-25	21-Jun-25	27-Jun-25				67,450.00			28,240.00								
187		SENIOR LUBE OIL PRESSURE (D-1,2)	83-PMG25-006	N	SH	28-Jan-25	13-Feb-25		18-Feb-25	18-Feb-25	18-Feb-25	25-Feb-25	21-Mar-25	31-Mar-25	07-Apr-25	09-Apr-25				16,800.00											
																			Total Ahaad Budget of Procurement Activities	49,564,518.38											

PREPARED BY:

GICHELLE C. CUARTO
MMS - C

REVIEWED BY:

VICTOR B. ACOMPAÑADO
CHAIRMAN, DBAC

NOTED BY:

TIMOTEO T. DIACOR
MANAGER, SPUG VISAYAS

National Power Corporation
PROCUREMENT MONITORING REPORT

SPUG Mindanao

ANNEX B

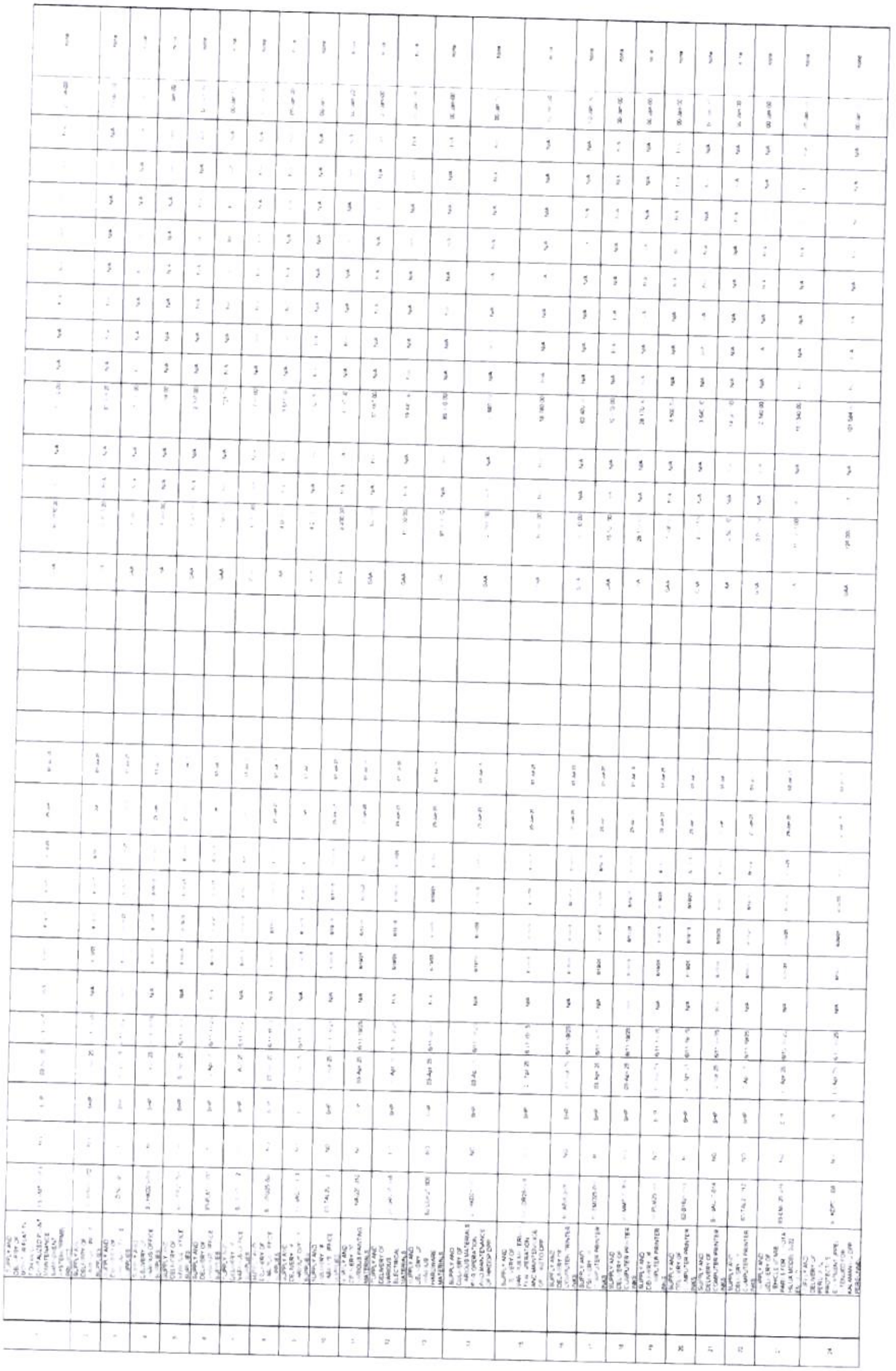
NATIONAL POWER CORPORATION Procurement Monitoring Report- Eastern Mindanao as of January 1, 2025 to June 30, 2025

	Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Date ready to Proceed	Delivery completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	ME/E	CO	List of Invited Observers	Date of Receipt of Invitation: Posted/Published	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
1	PO [illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BATTERIES	53-TAL[illegible]	NO	SP	[illegible] 25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GAA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]
2	[illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BATTERIES	[illegible]NAC25-021	NO	SP	03-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-Apr-25	[illegible]	[illegible]	16-May-25			GAA	112,000.00	N/A	[illegible]	108,800.00	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	none
3	[illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BATTERIES	[illegible]CDP25-015	NO	[illegible]	[illegible] 25	[illegible]-22 25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-25	16-Nov-25			GAA	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	05-Jan-26	none
4	PO [illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BATTERIES	[illegible]PLM-[illegible]010	NO	SP	[illegible] 25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 25			AP	420,[illegible]	[illegible]		[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Jan-00	[illegible]
5	[illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BEARING	[illegible]TAL25-011	[illegible]	[illegible]	23-Apr-[illegible]	4[illegible] 7500	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 25	[illegible]	[illegible]	16-May-25			[illegible]	[illegible] 000.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	30-Jun-00	none
6	[illegible]	SUPPLY AND DELIVERY OF [illegible] GENERATOR BEARING	53-KDP25-[illegible]	[illegible]	SP	0[illegible] Apr 25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-Ma[illegible]	[illegible]	[illegible]	[illegible] 25			GAA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	none
7	[illegible]	DELIVERY OF ARROW GENERATOR BEARING	02-B1625-010	NO	SP	03-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-25			GAA	600,[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A
8	[illegible]	R&M REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT MOD EMOC MMTSD AND AFD OFFICES	53-MOC-[illegible]	[illegible]	SP	11-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13-May-25			GAA	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	none
9	[illegible]	SUPPLY & DELIVERY VARIOUS PRINTER CPU PARTS AND OFFICE SUPPLIES INTENDED FOR PDDP, DDPP, EMOC & AFD Offices	[illegible]PLM25-[illegible]3	NO	SP	23-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5-May-25	13-May-25	26-May-25			[illegible]	22,480.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	30-Jun-00	N/A
10	PO [illegible]	SUPPLY & DELIVERY VARIOUS PRINTER CPU PARTS AND OFFICE SUPPLIES INTENDED FOR PDDP, DDPP, EMOC & AFD Offices	[illegible]-DAI25-004	NO	SP	03-[illegible] 25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 25			GAA	952,[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	none
11	PO [illegible]	SUPPLY & DELIVERY VARIOUS PRINTER CPU PARTS AND OFFICE SUPPLIES INTENDED FOR PDDP, DDPP, EMOC & AFD Offices	[illegible]-EM-25-0[illegible]	NO	SP	03-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	25-Mar-25	[illegible]	[illegible]	20-Mar-25			GAA	[illegible] 170.00	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	none
12	[illegible]	SUPPLY & DELIVERY VARIOUS PRINTER CPU PARTS AND OFFICE SUPPLIES INTENDED FOR PDDP, DDPP, EMOC & AFD Offices	[illegible]-AFM2[illegible]-304	NO	SP	03-A[illegible] 25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] M[illegible] 25			GAA	104,[illegible] 00	N/A	[illegible]	[illegible] 00.00	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	none
13	[illegible]	REQUEST FOR SERVICES - BACK EMISSION TESTING OF UNIT NOS. 9, 10, 11, 12, 13 & 14 AT PBI-15	02-BI[illegible]-[illegible]-[illegible]	[illegible]	SP	[illegible] Feb-25	[illegible]	N/A	[illegible]	10-Apr	[illegible]	[illegible]	10-Apr-25	[illegible]	29-Apr	05-May-25			GAA	[illegible]	N/A	N/A	[illegible] 30	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	30-Jun-[illegible]	none
14	PO [illegible]	REPAIR AND MAINTENANCE OF SERVICE VEHICLE ASSIGNED AT MMTSD DIESEL	53-MMT25-[illegible]	NO	SP	03-Apr-25	4[illegible] 7905	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 25			[illegible]	95,000.[illegible]	[illegible]	N/A	95,[illegible] 00	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	02-Jan-00	none
15	[illegible]	SUPPLY AND DELIVERY OF BATTERY FOR GENSETS	53-TAL25-018	NO	SP	23-Apr-25	4[illegible] 25 25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 25	[illegible]	[illegible]	16-May-25			GAA	158,[illegible] 00	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible] Jan-00	none
16	PO [illegible]	SUPPLY AND DELIVERY OF BATTERY FOR GENSETS	53-NA[illegible]5-016	NO	[illegible]	[illegible] Apr 25	4[illegible] 28[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-[illegible] 25	[illegible]	[illegible]	[illegible] May 25	[illegible]		GAA	11,[illegible] 000.00	N/A	[illegible]	[illegible] 880.00	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	none
17	PO [illegible]	SUPPLY AND DELIVERY OF BATTERY FOR GENSETS	53-[illegible]DP-015	[illegible]	[illegible]	01-[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-M[illegible] 25	[illegible]	[illegible]	[illegible] May 25			AA	[illegible] 51[illegible]	N/A	[illegible]	[illegible] 00.00	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	none
18	[illegible]	SUPPLY AND DELIVERY OF BATTERY FOR GENSETS	53-PLM-[illegible] 010	NO	SP	03-Apr-25	4[illegible] 2[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] May 25	[illegible]	[illegible]	[illegible]	GAA	4,[illegible] 000.00	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	none
19	[illegible]	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE)	[illegible]-AFM25-0[illegible]	NO	SP	[illegible] Apr	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] May [illegible]	[illegible]	[illegible]	[illegible]	GAA	116,000.00	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	none
[illegible]	[illegible]	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE)	[illegible]-[illegible]-014	[illegible]	SP	[illegible] 25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] May [illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible] 152.00	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	none

21		SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR [illegible] WICHAI [illegible] OF [illegible] DPP	[illegible]	YES	[illegible]	[illegible]	[illegible]	27-Dec-24	[illegible]																								
	PO [illegible]	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR [illegible] WICHAI [illegible] OF [illegible] DPP	[illegible]	YES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	29-[illegible]-25	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]
22	[illegible]	SUPPLY AND DELIVERY OF VARIOUS [illegible] SPARE PARTS [illegible] NINOY & KALAMANSIG DPP	[illegible]	NO	[illegible]	Apr [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible] 00	[illegible]
23	PO [illegible]	SUPPLY AND DELIVERY OF [illegible] VEHICLE SPARE PARTS FOR NINOY & KALAMANSIG DPP	53-KD[illegible]	NO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-25	[illegible]	[illegible]	[illegible]			GAA	[illegible] 00	N/A	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	00-[illegible]	[illegible]
24	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR [illegible] CUMMINS GENSET [illegible] NRS	[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	29-[illegible]	[illegible]	27-[illegible]-25			GAA	[illegible] 000.00	[illegible]	N/A	12[illegible] 500.00	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]-00	none
25	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 300KW CUMMINS GENSET [illegible]	53-PL[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-[illegible]	[illegible]	[illegible]	[illegible]			GAA	[illegible] 00	N/A	[illegible]	27[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]		00-Jan-[illegible]	none
26	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 300KW AND 500KW CUMMINS GENSET	[illegible]-AQ25-006	NO	[illegible]	[illegible] 2025	[illegible]	N/A	15-Apr-25	[illegible]-Apr-25	15-Apr-25	15-Apr-[illegible]	[illegible]	29-Apr-25	09-May-[illegible]	[illegible]-25			GAA	22[illegible] 000.00	N/A	[illegible]	220 040.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	00-Jan-00	none
27	PO [illegible]	SUPPLY & DELIVERY OF VARIOUS SERVICE VEHICLE PARTS	[illegible]-DIN25-007	NO	[illegible]	25-A[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-May-[illegible]	09-May-[illegible]	[illegible]-25	[illegible]-25			GAA	72 000.00	N/A	N/A	71 [illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	none
28	PO [illegible]	SUPPLY & DELIVERY OF VARIOUS SERVICE VEHICLE PARTS	53-AFM25-003	NO	[illegible]	[illegible]-Apr-[illegible]	[illegible]-25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	05-May-25	[illegible]	[illegible]	19-May-25			GAA	1[illegible] 000.00	N/A	N/A	107 000.00	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]-00	none
29	PO [illegible]	SUPPLY & DELIVERY OF VARIOUS SERVICE VEHICLE PARTS	53-MMT25-001	NO	[illegible]	08-Apr-[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	25-[illegible]-25	08-May-25	[illegible]-May-25	[illegible]-May-25			GAA	11[illegible]	N/A	N/A	11[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	00-Jan-[illegible]	none
30	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES	53-AFM25-004	NO	[illegible]	03-Apr-[illegible]	[illegible]-3-20[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	29-May-25	[illegible]	[illegible]-Jun-25	[illegible]-Jun-25			GAA	[illegible] 000.[illegible]	N/A	N/A	2[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]-Jan-00	none
31	PO [illegible]	SUPPLY AND DELIVERY OF MEDICINES	53-AFM25-005	NO	[illegible]	25-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	28-May-25	[illegible]-May-25	[illegible]-Jun-25	09-Jun-25			GAA	2[illegible]	N/A	N/A	[illegible].00	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	none
32	PO [illegible]	SUPPLY AND DELIVERY OF 1 SHIP AIR CONDITIONING UNIT	53-BMO25-008	NO	[illegible]	14-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-25	08-May-25	[illegible]-Jun-[illegible]	[illegible]-Jun-[illegible]			GAA	3[illegible]	N/A	[illegible]	3[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	00-Jan-00	none
33	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR [illegible]	[illegible]-MMT[illegible]	[illegible]	[illegible]	[illegible]-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	28-[illegible]	[illegible]-25	02-Jun-25	09-Jun-25			GAA	2[illegible] 000.00	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	00-Jan-00	[illegible]
34	PO [illegible]	SUPPLY AND DELIVERY OF ITEMS FOR THE REPAIR AND OTHER CORRECTIVE MAINTENANCE OF CUMMINS GENSETS	[illegible]-DIN25-013	NO	[illegible]	03-[illegible]-25	[illegible]-2025	N/A	[illegible]	[illegible]	[illegible]	[illegible]	28-May-25	[illegible]-May-25	[illegible]-Jun-25	[illegible]-Jun-[illegible]			GAA	1[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	none
35	PO [illegible]	SUPPLY AND DELIVERY OF VARIOUS [illegible] MATERIALS [illegible] OF 500KW [illegible]	[illegible]-HKD25-009	NO	[illegible]	14-Apr-25	5/13-20[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-25	28-May-[illegible]	02-Jun-25	09-Jun-25			GAA	83 000.00	N/A	N/A	80 3[illegible].00	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]-Jan-[illegible]	[illegible]
36	PO [illegible]	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	53-KDP[illegible]	NO	[illegible]	[illegible]-Apr-[illegible]	5/1[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May	29-May-25	02-Jun-25	[illegible]-Jun-[illegible]			GAA	2[illegible].50	N/A	N/A	[illegible].00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-[illegible]	none
	PO [illegible]	SUPPLY AND DELIVERY OF OPERATION MATERIAL / EQUIPMENT	[illegible]-LOK25-007	NO	[illegible]	03-Apr-25	5/13-25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	28-May-[illegible]	29-May-[illegible]	[illegible]-Jun-25	13-Jun-25			GAA	1[illegible].00	N/A	N/A	12[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	[illegible]
38	PO [illegible]	SUPPLY AND DELIVERY OF EQUIPMENT AND FURNITURE	[illegible]-PLM25-008	NO	[illegible]	[illegible]-Apr-25	5-[illegible]-2025	N/A	[illegible]	[illegible]	[illegible]	[illegible]	28-May-[illegible]	28-May-[illegible]	[illegible]-Jun-25	[illegible]-Jun-25			GAA	[illegible] 750.[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-[illegible]	none
39	PO [illegible]	SUPPLY AND DELIVERY OF EQUIPMENT AND FURNITURE	53-TAL25-014	NO	[illegible]	[illegible]-Apr-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-[illegible]	[illegible]	[illegible]	09-Jun-[illegible]			GAA	[illegible].00	N/A	N/A	[illegible].00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-[illegible]	none
40	PO [illegible]	SUPPLY AND DELIVERY OF [illegible] HARDWARE MATERIAL/EQUIPMENT	53-PLM25-[illegible]	NO	[illegible]	[illegible]-Apr-[illegible]	5/13-[illegible]-25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28-May-25	[illegible]-Jun-25	09-Jun-25			GAA	2[illegible]	N/A	[illegible]	[illegible].62	N/A	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]-Jan-00	none
41	PO [illegible]	SUPPLY AND DELIVERY OF OVERHAULING MATERIALS FOR 2 X 600KW [illegible] GENSET	53-B[illegible]-004	NO	[illegible]	23-Apr-[illegible]	5/13-[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-May-25	[illegible]-May-25	[illegible]	[illegible]-Jun-25			GAA	4[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	0[illegible]-Jan-00	none

42		REQUEST FOR REPAIRS AND FABRICATION OF PAVING EQUIPMENT						N/A													DAA														
		TURNKEY - ELECTRICAL INSTALLATION WORKS FOR PB 118	62,614,[illegible].68	NO		Apr-25																													
44		SUPPLY AND DELIVERY OF EQUIPMENT AND MATERIALS FOR [illegible]	62,614,[illegible].68	NO	SHIP	[illegible]-25	20,25																													
45		SUPPLY AND DELIVERY OF EQUIPMENT AND [illegible] MAINTENANCE [illegible] SYSTEMS				15 Apr-[illegible]																														
46		DELIVERY OF ELECTRICAL MATERIALS/SUPPLIES	[illegible].[illegible]	NO	[illegible]	[illegible] Apr-25																														
		R/O - APPLY, AP-25 MATERIALS, TOOLS, EQUIPMENT AND MANPOWER EXPERTISE FOR THE REPAIR OF F/L INJECTION PUMP 2100HP DAILY DESIRE	[illegible].[illegible]	NO	[illegible]	[illegible]-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48		R/O - SUPPLY AND DELIVERY OF MATERIALS, TOOLS, EQUIPMENT AND MANPOWER EXPERTISE FOR THE REPAIR OF RADIATOR [illegible] LOCOS	N/A[illegible].[illegible]	NO	[illegible]	Apr-[illegible]		N/A	[illegible]	NO		[illegible]-Jun-25	[illegible]		[illegible] Jun-25	30-Jun-25					DAA	[illegible]	[illegible]	N/A	N/A	118,500.00	N/A	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]-Jun-25	[illegible]
[illegible]	[illegible]	REQUEST FOR REPAIRS AND SERVICING OF TYPEWRITER / PRINTER/SCANNER AND PRINTER TO BE UTILIZED BY [illegible] DIVISION UNITED HOMES AGENCY [illegible]	[illegible].[illegible].00	NO	[illegible]	[illegible] Apr-25	4/22 [illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-25	[illegible]	[illegible]	[illegible]	[illegible] Jun-25					DAA	26 [illegible]	[illegible]	[illegible]	[illegible]	240.00 - 30	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	Fr [illegible]	[illegible] Jun-25	[illegible]
[illegible]	[illegible]	REQUEST FOR SERVICES (ETHICON TIES AND FOR I.X SERVICE OF [illegible] AND 1 X 30KVA CUMMINS GEN-SET AT NADIS	[illegible] No. JS-[illegible]	NO	[illegible] P	[illegible] Apr-25	[illegible]	N/A	[illegible]	[illegible]-25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Apr-25					DAA	400 [illegible].[illegible]	[illegible]	[illegible]	N/A	[illegible].00	N/A	N/A	[illegible]	X	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]
51		R/C, REPAIR AND MAINTENANCE OF [illegible] SYSTEM AT POWER BAR [illegible]	[illegible].[illegible].[illegible]	[illegible]	[illegible]	07-Apr-[illegible]	5/13.35/25	N/A	[illegible]-25	N/A[illegible]	[illegible]	[illegible]	[illegible]	25-May-[illegible]	[illegible]	[illegible]	3-Jun-25					DAA	170,000.00	N/A	[illegible]	154 [illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	05-Jun-25	none
52	[illegible]-338922	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS NEEDED FOR [illegible] MAINTENANCE AT DRI-[illegible] DPP	[illegible]-DRI-P-[illegible]2	NO	[illegible] P	25-Apr-[illegible]	5/[illegible]-[illegible]/25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25-May-25	[illegible]	[illegible]	30-Jun-[illegible]					DAA	[illegible].[illegible].00	N/A	[illegible]	120.00 [illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	05-Jun-25	none
53		SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR [illegible] KW STANDBY GENSET	53-TAL25-[illegible]4	NO	[illegible] P	25-Feb-25	[illegible]-[illegible]/25	[illegible] NO.[illegible]																													
		SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 250KVA STANDBY GENSET	53-TAL25-[illegible]	[illegible]	[illegible] P	[illegible]-Feb-25	[illegible]-15/25	[illegible] NO.[illegible]																													
	[illegible]	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 250KVA STANDBY GENSET	53-TAL25-[illegible]54	NO	[illegible] P	[illegible]-Feb-25	[illegible] NO.SID OPENING [illegible]27/25	N/A	[illegible]	[illegible]-25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	05-Jun-25					DAA	521.[illegible].[illegible]	N/A	N/A	[illegible].[illegible].00	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]-Jun-25	none
54		SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 135KVA STANDBY GENSET	[illegible]-TAL25-[illegible]	NO	[illegible] P	[illegible]-[illegible]-25	[illegible]/25	[illegible] NO.[illegible] BID OPENING [illegible]/25																													
		SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR [illegible] STANDBY GENSET	53-TAL25-[illegible]	[illegible]	[illegible] P	[illegible]-Feb-25	[illegible]/25	[illegible] NO.SID OPENING [illegible]/25																													
	[illegible]	SUPPLY AND DELIVERY OF VARIOUS FAST MOVING SPARE PARTS FOR 135KVA STANDBY GENSET	TAL25-[illegible]	[illegible]	[illegible] P	25-Feb-25	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]-25	[illegible]	[illegible]	[illegible]	[illegible]					DAA	[illegible].[illegible].00	N/A	N/A	[illegible].00	N/A	N/A	N/A	-	[illegible]	N/A	N/A	[illegible]	30-Jun-25	none
[illegible]		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 675KVA CUMMINS GENSET AT PB 118	[illegible].[illegible]-25[illegible]	NO	[illegible] P	[illegible]-Feb-25	[illegible]/25 [illegible]	[illegible] NO.[illegible] BID OPENING [illegible] CODE [illegible]																													
	[illegible]	SUPPLY AND DELIVERY OF VOLTAGE REGULATOR FOR 675KVA CUMMINS GENSET AT PB 118	[illegible].[illegible]-[illegible]	NO	[illegible] P	[illegible]-Apr-25	2ND BID OPENING [illegible]/25	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	05-Feb-25	[illegible]	[illegible]	05-Jun-25					DAA	[illegible].[illegible]	N/A	N/A	[illegible].[illegible].00	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible].[illegible]	none

	Total Alloted Budget of Procurement Activities	8,069,312.00
	Total Contract Price of Procurement Activities Conducted	7,167,051.28
ON-GOING PROCUREMENT ACTIVITIES	Total Savings (Total Alloted Budget - Total Contract Price)	902,260.72



21		SUPPLY AND [illegible] MATERIALS FOR THE MAINTENANCE OF [illegible] AT DRIGAT DPP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]
75		REQUEST FOR [illegible] SUPPLY OF [illegible] MATERIALS FOR THE [illegible] OF [illegible] AT DRIGAT DPP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	none
47		REQUEST FOR [illegible] LETTER TO PURCHASE [illegible] MATERIALS FOR THE EXPENDITURE OF THE FY 2023 OF THE [illegible] AT [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	no
[illegible]		SUPPLY [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]
29		REQUEST FOR [illegible] SUPPLY OF LABOR MATERIALS AND [illegible] MAINTENANCE OF [illegible] BARGE 116 AT [illegible] MAINTENANCE AND REPAIR OF CONCORD BLVD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												GAA	[illegible]	[illegible]	N/A											none
30		SUPPLY AND DELIVERY OF FIRE EXTINGUISHER DRY CHEMICAL INTENDED FOR PALAWAN DPP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	[illegible]	N/A	N/A	240.00	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]
31		SUPPLY AND [illegible] OF HARDWARE MATERIALS FOR THE BUILDING MAINTENANCE OF [illegible] DPP	[illegible]	[illegible]	[illegible]	03-Apr-23	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	none
32		SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR BUILDING MAINTENANCE INTENDED FOR [illegible] DPP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]	[illegible]	[illegible]	[illegible]											
33		SUPPLY & DELIVERY OF HARDWARE MATERIALS FOR BUILDING MAINTENANCE INTENDED FOR [illegible] DPP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]
4		SUPPLY AND DELIVERY OF HARDWARE MATERIALS INTENDED FOR THE BUILDING MAINTENANCE OF [illegible] DPP Original Municipal Hall 03 BPS - NO TENDER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]												[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	none
		SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES/MATERIALS INTENDED FOR THE BUILDING MAINTENANCE OF KALAMANSIG DPP under PR No. [illegible] 4Q'23 (BPS)	[illegible]	NO	[illegible]	19-Apr-23	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	[illegible]	N/A	[illegible]	21 [illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]
28		SUPPLY AND DELIVERY OF BUILDING MAINTENANCE MATERIALS FOR [illegible] DPP [illegible] PR No. [illegible] (BPS)	[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	none
5		SUPPLY AND DELIVERY OF [illegible] ARE MATERIALS FOR THE MAINTENANCE OF [illegible] STRUCTURE under PR No. [illegible] (BPS)	[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						GAA	[illegible]	N/A	N/A	42,117.00	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	none

38		SUPPLY AND DELIVERY OF CHEMICALS (SEPTIC TANK, SOAKAWAY, CHEMICAL TOILET, PIT LATRINE)																															
39		SUPPLY & DELIVERY OF CHEMICALS AUTOMOTIVE BATTERY FUEL FOR GENERATOR, TEMPORARY ELECTRICITY INSTALLATION																															
40		SUPPLY DELIVERY VEHICLE CHEMICALS AUTOMOTIVE BATTERY FUEL/LPG GAS DIPLOMATIC PASSPORT AND VISA																															
41		SUPPLY AND DELIVERY OF CHEMICALS AND MATERIALS FOR WATER AND SEWERAGE WORKS																															
42		SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT MATERIALS FOR MAINTENANCE OF WATER AND SEWERAGE WORKS																															
43		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR HEAVY PLANTS AND EQUIPMENT																															
44		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR JCB 3CX																															
45		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR JCB VA CUMMINS 6M 6TAA8.3G2																															
46		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR JCB 3CX HOSE PIPE AIR																															
47		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR JCB VA CUMMINS 6M 6TAA8.3G2																															
48		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR JCB 3CX																															
49		SUPPLY AND DELIVERY OF ENGINE OIL 10W-40 FULLY SYNTHETIC																															
50		SUPPLY AND DELIVERY OF LABOUR CHEMICALS																															
51		REMOVAL PROTECTION EQUIPMENT																															
52		SUPPLY LABOUR MATERIAL AND MANPOWER EXPERTISE FOR THE CONSTRUCTION OF PROTECTED AND CABLE TRENCH WORKS																															
53		REMOVAL OF REMOVAL AND MEETING EXAMINATION FOR WORKS PERFORMED																															

| | | |

ANNEX B

NATIONAL POWER CORPORATION Procurement Monitoring Report- Western Mindanao as of JUNE 30, 2025

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
		AFD																															
		BALIMBING DPP																															
1	10772	SUPPLY & DELIVERY OF MATERIALS & EQUIPMENT	S3-BAD25-001	No	SVP	6-Jan-25	16-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	26-Mar-25	28-Mar-25	N/A	124,200.00	NONE	NONE	122,580.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	26-Mar-25	
2	10770	SUPPLY & DELIVERY OF VARIOUS TRANSPORT EHICLE FILTERS	S3-BAD25-002	No	SVP	6-Jan-25	16-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	26-Mar-25	26-Mar-25	GAA	28,000.00	NONE	NONE	20,650.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	26-Mar-25	
3	10765	SUPPLY AND DELIVERY OF PMS MATERIALS FOR UNIT 3, UNIT 5 & UNIT 7 FOR BALIMBING DPP	S3-BAD25-004	No	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	16-Apr-25	10-Apr-25	GAA	150,000.00	NONE	NONE	148,941.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	16-Apr-25	
4	10778	SUPPLY & DELIVERY OF TRANSFORMER OIL	S3-BAD25-007	No	SVP	6-Jan-25	16-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	26-Apr-25	28-Apr-25	GAA	200,000.00	NONE	NONE	190,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	26-Apr-25	
5	10829	SUPPLY & DELIVERY OF BATTERY & FUSE LINKS	S3-BAD25-008	No	SVP	6-Jan-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25	21-Feb-25	21-Feb-25	GAA	128,200.00	NONE	NONE	124,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	21-Feb-25	
6	10801	CONSTRUCTION OF WATER TIGHT SEPTIC TANK	S3-BAD25-009	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25	14-Apr-25	14-Apr-25	GAA	300,000.00	NONE	NONE	298,032.75	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Apr-25	
		BANGALAW DPP																															
		BASILAN DPP																															
1	10812	SUPPLY AND DELIVERY OF FAST MOVING PARTS FOR MAN 6L21/31 DIESEL ENGINE	S3-BAI25-001	No	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	21-Mar-25	10-Apr-25	16-Apr-25	16-May-25	16-May-25	GAA	36,400.00	NONE	NONE	35,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	16-May-25	
2	10747	SUPPLY AND DELIVERY OF RADIATOR COOLANT PREMIX	S3-BAI25-002	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	20-Feb-25	20-Feb-25	GAA	238,500.00	NONE	NONE	182,040.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	20-Feb-25	
3	10804	SUPPLY OF SERVICES AND EQUIPMENT FOR THE EMISSION TESTING OF 5 X 1.23 MW MAN DIESEL GENSETS OF BASILAN DPP	S3-BAI25-003	No	SVP	14-Nov-24	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25	15-May-25	15-May-25	GAA	475,000.00	NONE	NONE	423,050.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	15-May-25	
4	10759	SUPPLY AND DELIVERY OF VARIOUS MATERIALS & EQUIPMENT FOR BASILAN DPP	S3-BAI25-004	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Feb-25	22-Feb-25	GAA	248,000.00	NONE	NONE	239,700.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Feb-25	
5	10773	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR BASILAN DPP	S3-BAI25-005	No	SVP	6-Jan-25	16-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	27-Apr-25	27-Apr-25	GAA	915,000.00	NONE	NONE	888,110.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	27-Apr-25	
		BONGAO DPP																															
		BUSUAN DPP																															
		GREAT STA. CRUZ DPP																															
		JOLO DPP																															
1	10783	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-JOL25-001	No	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	16-Apr-25	16-Apr-25	GAA	173,850.00	NONE	NONE	140,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	16-Apr-25	
2	10768	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE MAINT. OF TOYOTA HILUX	S3-JOL25-002	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	19-Mar-25	19-Mar-25	GAA	156,000.00	NONE	NONE	143,264.50	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	19-Mar-25	
3	10754	SUPPLY & DELIVERY OF VARIOUS CHEMICALS	S3-JOL25-003	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	3-Mar-25	3-Mar-25	GAA	133,080.00	NONE	NONE	120,780.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	3-Mar-25	
4	10757	SUPPLY & DELIVERY OF VARIOUS SOLAR LIGHTS	S3-JOL25-004	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	20-Mar-25	20-Mar-25	GAA	180,000.00	NONE	NONE	165,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	20-Mar-25	

5	10744	SUPPLY & DELIVERY OF AUTOMOTIVE BATTERIES	S3-JOL25-005	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	15-Mar-25	15-Mar-25	GAA	65,000.00	NONE	NONE	62,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	15-Mar-25	
6	10758	SUPPLY & DELIVERY OF VARIOUS GENERATION OPERATION & MAINT MATERIALS	S3-JOL25-006	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	20-Feb-25	20-Feb-25	GAA	128,350.00	NONE	NONE	110,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	20-Feb-25	
7	10763	SUPPLY & DELIVERY OF VARIOUS FIRE EXTINGUISHERS	S3-JOL25-007	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	20-Feb-25	20-Feb-25	GAA	140,000.00	NONE	NONE	109,750.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	20-Feb-25	
	LANAWAN DPP																														
1	10821	SUPPLY & DELIVERY OF FAST-MOVING PARTS	S3-LNW25-002	NO	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25	17-Jun-25	17-Jun-25	GAA	27,060.00	NONE	NONE	27,060.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	17-Jun-25	
	LANGUYAN DPP																														
	LUGUS DPP																														
	LUUK DPP																														
3	10742	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE MAINT. OF MITSUBISHI ADVENTURE	S3-LUU25-003	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Mar-25	22-Mar-25	GAA	59,000.00	NONE	NONE	57,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Mar-25	
4	10752	SUPPLY & DELIVERY OF N150 BATTERIES W/ BATTERY SOLUTION	S3-LUU25-004	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	15-Mar-25	15-Mar-25	GAA	60,000.00	NONE	NONE	57,700.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	15-Mar-25	
5	10767	SUPPLY & DELIVERY OF VARIOUS GENERATION OPERATION & MAINT MATERIALS	S3-LUU25-005	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Mar-25	22-Mar-25	GAA	118,675.00	NONE	NONE	110,210.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Mar-25	
6	10781	SUPPLY & DELIVERY OF VARIOUS CHEMICALS	S3-LUU25-006	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	5-Mar-25	5-Mar-25	GAA	105,000.00	NONE	NONE	101,200.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	5-Mar-25	
7	10766	SUPPLY & DELIVERY OF VARIOUS FILTERS	S3-LUU25-007	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	5-Mar-25	5-Mar-25	GAA	105,000.00	NONE	NONE	84,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	5-Mar-25	
8	10750	PMS MATERIALS FOR UNIT 1	S3-LUU25-008	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	5-Mar-25	5-Mar-25	GAA	70,000.00	NONE	NONE	62,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	5-Mar-25	
	MANALIPA DPP																														
	MANUK-MANGKAW DPP																														
1	10777	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-MAN25-002	No	SVP	6-Jan-25	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	8-Apr-25	8-Apr-25	GAA	307,000.00	NONE	NONE	246,418.40	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	8-Apr-25	
	MAPUN DPP																														
	MOD																														
	PAAROL DPP																														
	PANDAMI DPP																														
	PANGAPUYAN DPP																														
1	10791	SUPPLY & DELIVERY OF 1-PHASE KW-HR METER	S3-PYD25-004	No	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Apr-25	28-Feb-25	5-Mar-25	10-Mar-25	28-Mar-25	28-Mar-25	GAA	15,000.00	NONE	NONE	13,170.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	28-Mar-25	
	PANGUTARAN DPP																														
1	10764	PMS MATERIALS FOR UNIT 1 & 2	S3-PPP25-003	No	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	27-May-25	27-May-25	GAA	120,000.00	NONE	NONE	115,058.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	27-May-25	
2	10825	SUPPLY & DELIVERY OF MECH & ELEC TOOLS & EQUIPMENT	S3-PPP25-006	No	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25	27-May-25	27-May-25	GAA	23,021.00	NONE	NONE	18,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	27-May-25	
	PILAS DPP																														
	POWER BARGE 108																														
1	10741	RESTORATION OF UNIT 2	S3-B0825-003	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	14-Feb-25	14-Feb-25	GAA	1,000,000.00	NONE	NONE	999,868.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	14-Feb-25	
2	10749	REPAIR OF 2 SETS RUBBER DUMPER	S3-B0825-004	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	20-Feb-25	20-Feb-25	GAA	600,000.00	NONE	NONE	599,155.20	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	20-Feb-25	

3	10764	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-B0825-005	No	S/P	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	19-Feb-25	19-Feb-25	GAA	28,000.00	NONE	NONE	25,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	19-Feb-25	
		POWER BARGE 109																														
		POWER BARGE 119																														
1	10780	SUPPLY & DELIVERY OF PMS MATERIALS FOR UNIT 1 & 2	S3-B1925-001	No	S/P	14-Nov-24	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	23-Apr-25	23-Apr-25	GAA	500,000.00	NONE	NONE	465,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	23-Apr-25	
2	10779	REPAIR OF MECH/ELEC AUXILIARY COMPONENTS	S3-B1925-002	No	S/P	6-Jan-25	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	28-Apr-25	28-Apr-25	GAA	300,000.00	NONE	NONE	268,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	6-Feb-25	28-Apr-25	
3	10778	SUPPLY & DELIVERY OF VARIOUS O-RINGS	S3-B1925-003	No	S/P	6-Jan-25	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	27-Mar-25	27-Mar-25	GAA	600,000.00	NONE	NONE	522,750.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	27-Mar-25	
		SACOL DPP																														
		SALUPING DPP																														
		SIASI DPP																														
1	10806	SUPPLY & DELIVERY OF VARIOUS FAST-MOVING CONSUMABLES	S3-SIA25-004	No	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25	18-Jun-25	18-Jun-25	GAA	500,000.00	NONE	NONE	440,180.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	18-Jun-25	
2	10805	SUPPLY & DELIVERY OF AIR-CONDITIONING UNIT	S3-SIA25-005	No	S/P	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25	16-May-25	16-May-25	GAA	74,330.00	NONE	NONE	63,450.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	16-May-25	
		SIBUTU DPP																														
1	10782	SUPPLY & DELIVERY OF VARIOUS CHEMICALS	S3-SIB25-002	No	S/P	6-Jan-25	No	S/P	18-Jan-25	18-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	20-Mar-25	20-Mar-25	GAA	133,100.00	NONE	NONE	87,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	S/P	18-Jan-25	18-Jan-25	6-Feb-25	N/A	20-Mar-25	
		SITANGKAI DPP																														
1	10774	SUPPLY & DELIVERY OF VARIOUS CONSUMABLE MATERIALS FOR OPERATION	S3-SIT25-003	No	SVP	6-Jan-25	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	28-Mar-25	28-Mar-25	GAA	169,000.00	NONE	NONE	123,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	28-Mar-25	
2	10795	SUPPLY & DELIVERY OF VARIOUS CONSUMABLE SPARE PARTS	S3-SIT25-005	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	7-Jan-25	17-Jan-25	24-Jan-25	17-Jun-25	17-Jun-25	GAA	118,800.00	NONE	NONE	108,575.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	17-Jun-25	
		TABAWAN DPP																														
1	10751	SUPPLY & DELIVERY OF VARIOUS ITEMS FOR OPERATION	S3-TBD25-003	No	S/P	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	21-Feb-25	GAA	84,750.00	NONE	NONE	78,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	21-Feb-25	
		TAGANAK DPP																														
		TANDUBANAK DPP																														
1	10787	SUPPLY & DELIVERY OF FAST-MOVING SPARES	S3-TAU25-001	No	S/P	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	11-Apr-25	11-Apr-25	GAA	310,576.00	NONE	NONE	235,795.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	11-Apr-25	
2	10789	SUPPLY & DELIVERY OF SPARES FOR OPERATION	S3-TAU25-002	No	S/P	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	28-Mar-25	28-Mar-25	GAA	67,200.00	NONE	NONE	54,720.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	28-Mar-25	
3	10760	PMS MATERIALS FOR UNIT 2 & 3	S3-TAU25-003	No	SVP	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Feb-25	22-Feb-25	GAA	100,000.00	NONE	NONE	88,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Feb-25	
4	10795	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR OPERATION	S3-TAU25-004	No	S/P	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Feb-25	22-Feb-25	GAA	121,400.00	NONE	NONE	120,875.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Feb-25	
		TANDUBAS DPP																														
		TAPIANTANA DPP																														
		TIGTABON DPP																														
		TONGKIL DPP																														
1	10818	SUPPLY AND DELIVERY OF LUBE OIL FILTER FOR 30kW WEICHAI OF TONGKIL DPP	S3-TKD25-001	No	S/P	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25	17-Jun-25	17-Jun-25	GAA	18,000.00	NONE	NONE	17,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	17-Jun-25	
		TUMALUTAB DPP																														
1	10797	SUPPLY, LABOR, AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF OPERATOR'S QUARTER AT TUMALUTAB DPP	S3-TLP25-002	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25	16-May-25	16-May-25	NA	400,000.00	NONE	NONE	230,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	16-Mar-25	

3	10788	SUPPLY AND DELIVERY OF VARIOUS FAST-MOVING MATERIALS / SPARE PARTS FOR 40KW WEICHAI GENSET AT TUMALUTAB DPP	S3-TLP25-004	No	S / P	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	8-Mar-25	8-May-25	GAA	210,940.00	NONE	NONE	33,032.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	8-May-25	
4	10813	SUPPLY AND DELIVERY OF PRINTER, DOT MATRIX, PRINTER AT TUMALUTAB DPP	S3-TLP25-005	No	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25	16-May-25	16-May-25	GAA	20,000.00	NONE	NONE	19,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	16-May-25	
		WEST SIMUNUL DPP																															
1	10748	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR OPERATION	S3-WSD25-001	No	SVP	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	21-Feb-25	GAA	201,500.00	NONE	NONE	185,550.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	21-Feb-25	
2	10781	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-WSD25-002	No	SVP	6-Jan-25	16-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25	8-Apr-25	8-Apr-25	GAA	238,500.00	NONE	NONE	179,214.29	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	8-Apr-25	
3	10743	SUPPLY & DELIVERY OF VARIOUS FAST-MOVING PARTS	S3-WSD25-003	No	S / P	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	22-Apr-25	22-Apr-25	GAA	548,300.00	NONE	NONE	401,360.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	22-Apr-25	
		WMOD																															
1	10793	SUPPLY & DELIVERY OF PRINTER FOR WMOD	S3-WMO25-014	No	S / P	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	20-Mar-25	20-Mar-25	GAA	50,000.00	NONE	NONE	45,886.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	20-Mar-25	
2	10780	SUPPLY & DELIVERY OF DISBURSEMENT VOUCHER FORMS FOR WMOD	S3-WMO25-016	No	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25	13-May-25	13-May-25	GAA	285,000.00	NONE	NONE	260,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	13-May-25	
3	10815	SUPPLY & DELIVERY OF AUTORECLOSER MODULE RELAY FOR TANDUBANAK DPP	S3-WMO25-026	No	PB	27-Feb-25	6-Mar-25	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25	3-Apr-25	11-Apr-25	21-Apr-25	25-Apr-25	16-Jun-25	16-Jun-25	GAA	260,000.00	NONE	NONE	260,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25	16-Jun-25	
		CONSOLIDATED PR'S																															
1	10753	SUPPLY AND DELIVERY OF PMS CONSUMABLE MATERIALS FOR 5-ISLAND BARANGAY	S3-SPUGWM25-001 (S3-GID25-001 S3-TTD25-002 S3-PYD25-002)	No	S / P	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25	28-Feb-25	28-Feb-25	GAA	100,000.00	NONE	NONE	86,726.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	28-Feb-25	
2	10808	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BALIMBING AND WMOD	S3-SPUGWM25-003 (S3-BAD25-003 S3-WMO25-018 S3-WMO25-015)	No	SHP	27-Feb-25	13-Mar-25	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	26-Mar-25	3-Apr-25	11-Apr-25	16-Apr-25	23-May-25	23-May-25	GAA	627,500.00	NONE	NONE	566,584.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	23-May-25	

1	10792	SUPPLY & DELIVERY OF 12V BATTERY FOR GREAT STA CRUZ DPP	S3-GID25-002	NO	SVP	21-Jan-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25			GAA	36,000.00	NONE	NONE	26,664.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A		
		JOLO DPP																													
1	10817	CONDUCT EMISSION TESTING OF UNIT 3 DAIHATSU OF JOLO DPP	S3-JOL25-008	No	PB	18-Mar-25	6-Mar-25	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25	3-Apr-25	11-Apr-25	21-Apr-25	25-Apr-25			GAA	700,000.00	NONE	NONE	560,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25		
2	10799	SUPPLY OF LABOR AND MATERIALS FOR THE SERVICING OF COOLING TOWER OF JOLO DPP	S3-JOL25-010	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25			GAA	500,000.00	NONE	NONE	498,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25		
		LANAWAN DPP																													
1	10798	CONSTRUCTION OF ENGINE SHED	S3-LNW25-001	NO	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25			GAA	400,000.00	NONE	NONE	398,024.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25		
2	10822	SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SPARES	S3-LNW25-003	NO	S. P	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	56,856.00	NONE	NONE	55,650.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
3	10837	SUPPLY & DELIVERY OF MINOR MECHANICAL PARTS	S3-LNW25-004	NO	SVP	18-Mar-25	8-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A	2-May-25	9-May-25	16-May-25	20-May-25			GAA	78,990.00	NONE	NONE	72,290.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A		
		LANGUYAN DPP																													
		LUGUS DPP																													
		LUUK DPP																													
1	10800	SUPPLY, DELIVERY & INSTALLATION OF FPS	S3-LUU25-001	No	PB	16-May-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25			GAA	450,000.00	NONE	NONE	445,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25		
2	10807	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-LUU25-002	No	SVP	21-Jan-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	26-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	196,296.00	NONE	NONE	174,356.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		
3	10769	CONSTRUCTION OF ENGINE SHED & WORKSHOP	S3-LUU25-009	No	PB	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	3-Jan-25	6-Jan-25	7-Jan-25	17-Jan-25	24-Jan-25			GAA	550,000.00	NONE	NONE	548,780.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	3-Jan-25		
		MANALIPA DPP																													
1	10832	SUPPLY AND DELIVERY OF FAST-MOVING SPARE PARTS	S3-MLP25-002	No	S. P	14-Nov-24	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	74,218.00	NONE	NONE	66,305.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
		MANUK MANGKAW DPP																													
1	10838	SUPPLY & DELIVERY OF PMS MATERIALS FOR UNITS 4 & 5	S3-MAN25-004	No	S. P	27-Feb-25	9-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A	2-May-25	9-May-25	15-May-25	19-May-25			GAA	80,000.00	NONE	NONE	51,239.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A		
		MAPUN DPP																													
1	10819	TO PROVIDE LABOR, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE SMOKE EMISSION TESTING OF THREE (3) GENSETS (410KW FG WILSON, 500KW CXZ MAN & 600KW CUMMINS) FOR MAPUN DPP	S3-CTW25-002	No	S. P	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	720,000.00	NONE	NONE	520,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
2	10839	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS FOR MAPUN DPP	S3-CTW25-003	No	NP	27-Feb-25	9-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	2-May-25	9-May-25	16-May-25	20-May-25			GAA	92,912.00	NONE	NONE	80,996.40	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25		
3	10794	SUPPLY AND DELIVERY OF FAST-MOVING MATERIALS FOR THE OPERATION OF MAPUN DPP	S3-CTW25-004	No	SVP	16-May-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25			GAA	899,300.00	NONE	NONE	598,980.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A		
4	10790	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR MAPUN DPP	S3-CTW25-005	No	S. P	16-May-25	4-Feb-25	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A	25-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25			GAA	188,300.00	NONE	NONE	175,585.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A		
5	10868	SUPPLY & DELIVERY OF VARIOUS PMS MATERIALS FOR UNITS 3 & 5	S3-CTW25-012	No	S. P	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	160,000.00	NONE	NONE	136,200.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
		HOO																													

1	10756	REPAIR OF EXISTING DILAPIDATED OFFICE/BUILDING AT LUNZURAN ZAMBOANGA CITY	S3-MOD25-001	No	S / P	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25			N/A	1,000,000.00	NONE	NONE	997,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A		
		PAAROL DPP																													
		PANDAMI DPP																													
1	10765	FREIGHT/HANDLING & OTHER CHARGES	S3-PDM25-003	No	SVP	14-Nov-25	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25			GAA	157,250.00	NONE	NONE	156,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A		
		PANGAPUYAN DPP																													
1	10830	SUPPLY & DELIVERY OF FAST-MOVING SPARES	S3-PYD25-001	No	SVP	6-Jan-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	61,620.00	NONE	NONE	63,390.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
		PANGUTARAN DPP																													
1	10823	SUPPLY & DELC /ERY OF VARIOUS SPARES & FAST MOVING PARTS	S3-PPP25-001	No	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	225,900.00	NONE	NONE	287,340.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
2	10824	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-PPP25-002	No	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-Ma-25			GAA	79,300.00	NONE	NONE	76,900.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
3	10803	FREIGHT HANDLING & OTHER CHARGES	S3-PPP25-004	No	SVP	6-Jan-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	250,000.00	NONE	NONE	240,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		
		PILAS DPP																													
1	10810	SUPPLY & DELIVERY OF VARIOUS CHEMICALS	S3-PIP25-003	No	S / P	6-Jan-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	70,000.00	NONE	NONE	68,749.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		
2	10746	REPAIR & REPAINTING OF POWER PLANT PREMISES	S3-PIP25-004	No	SVP	14-Nov-24	20-Nov-24	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A	26-Dec-24	7-Jan-25	17-Jan-25	24-Jan-25			GAA	100,000.00	NONE	NONE	94,100.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	17-Dec-24	17-Dec-24	24-Dec-24	N/A		
3	10771	PMS MATERIALS FOR UNIT 01	S3-PIP25-005	No	S / P	14-Nov-24	18-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	21-Feb-25	28-Feb-25	5-Mar-25			GAA	70,000.00	NONE	NONE	58,232.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A		
4	10828	REPAIR & MAINTENANCE OF MECHANICAL PARTS OF BANCA	S3-PIP25-006	No	S / P	6-Jan-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	225,000.00	NONE	NONE	221,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
5	10802	INSTALLATION OF FUEL FILTRATION SYSTEM	S3-PIP25-009	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25			GAA	220,000.00	NONE	NONE	215,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25		
6	10844	SUPPLY & DELIVERY OF VARIOUS CONSUMABLE MATERIALS	S3-PIP25-012	No	S / P	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	81,050.00	NONE	NONE	71,650.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
		POWER BARGE 108																													
1	10820	SUPPLY & DELIVERY OF PMS MATERIALS FOR UNIT 1	S3-B0825-001	No	S / P	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	250,000.00	NONE	NONE	221,863.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
2	10796	SUPPLY & DELIVERY OF VARIOUS O-RINGS & GASKETS	S3-B0825-002	No	PB	21-Jan-25	4-Feb-25	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	14-Mar-25	20-Mar-25	24-Mar-25	28-Mar-25			GAA	194,028.00	NONE	NONE	192,150.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	20-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25		
3	10847	SUPPLY AND DELI ERY OF VARIOUS MATERIALS FOR NPC SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO SHL 333	S3-B0825-006	No	S / P	2-Apr-25	15-Apr-25	N/A	6-Ma -25	6-May-25	13-Ma- 25	N/A	19-Ma-25	26-Ma,-25	30-May-25	2-Jun-25			GAA	90,000.00	NONE	NONE	75,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
4	10849	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE EMISSION TESTING OF 3 X 1.8MW GENERATING SETS OF PB-108	S3-B0825-008	No	S / P	2-Apr-25	15-Apr-25	N/A	6-Ma -25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	600,000.00	NONE	NONE	595,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
		POWER BARGE 109																													
1	10851	EMISSION TESTING OF UNIT #2 540KW CUMMINS & UNIT 4 900KW CUMMINS	S1-B0925-003	No	S / P	2-Apr-25	15-Apr-25	N/A	6-May-25	6-Ma -25	13-May-25	N/A	19-Ma -25	26-May-25	30-Ma- 25	2-Jun-25			GAA	300,000.00	NONE	NONE	295,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
		POWER BARGE 119																													

1	10842	SUPPLY & DELIVERY OF VARIOUS HARDWARE MATERIALS	S3-B1925-004	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	254,100.00	NONE	NONE	252,870.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
2	10858	SUPPLY & DELIVERY OF TUBELESS TIRE FOR PB-119	S3-B1925-007	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	50,000.00	NONE	NONE	48,500.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
3	10852	EMISSION TESTING OF 4-UNITS GENSETS	S3-B1925-008	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	700,000.00	NONE	NONE	685,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
4	10845	REPAIR & MAINTENANCE OF MECHANICAL/ELECTRICAL ENGINE COMPONENTS	S3-B1925-009	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	15-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	350,000.00	NONE	NONE	350,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	15-May-25	N/A		
5	10854	REFILL OF OXYGEN AND ACETYLENE	S3-B1925-010	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	20,000.00	NONE	NONE	15,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
6	10840	SUPPLY & DELIVERY OF VARIOUS PRESSURE GAUGES & THERMOMETERS	S3-B1925-011	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	300,000.00	NONE	NONE	295,800.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
7	10863	SUPPLY & DELIVERY OF VARIOUS PMS MATERIALS FOR UNIT 4 OF PB-119	S3-B1925-012	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	249,920.00	NONE	NONE	235,650.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
		SACOL DPP																													
1	10836	SUPPLY & DELIVERY OF FAST-MOVING PARTS FOR 135KW PERKINS (UNIT 1 & 3)	S3-SCL25-005	NO	SVP	18-Mar-25	11-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A	2-May-25	9-May-25	16-May-25	20-May-25			GAA	426,520.00	NONE	NONE	406,790.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A		
2	10814	SUPPLY & DELIVERY OF PMS MATERIALS (ALL UNITS)	S3-SCL25-007	NO	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	55,000.00	NONE	NONE	52,447.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		
		SALUPING DPP																													
1	10868	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR OPERATIONS	S3-SLD25-002	NO	SVP	18-Mar-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	52,480.00	NONE	NONE	46,875.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
2	10861	SUPPLY & DELIVERY OF PRINTERS FOR SALUPING DPP	S3-SLD25-006	NO	SVP	18-Mar-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	50,000.00	NONE	NONE	49,536.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
		SIASI DPP																													
1	10835	SUPPLY & DELIVERY OF BATTERY & LAMP	S3-SIA25-002	No	SVP	27-Feb-25	5-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A	2-May-25	9-May-25	15-May-25	19-May-25			GAA	168,000.00	NONE	NONE	153,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A		
2	10872	SUPPLY & DELIVERY OF VARIOUS PMS MATERIALS FOR UNITS 1, 2, 3, 5, 6, & 7	S3-SIA25-003	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	480,000.00	NONE	NONE	404,730.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
		SIBUTU DPP																													
1	10853	SUPPLY OF & DELIVERY VARIOUS MATERIALS FOR SERVICE VEHICLE	S3-SIB25-007	No	SVP	2-Apr-25	No	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	33,800.00	NONE	NONE	33,750.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A		
2	10848	SUPPLY & DELIVERY OF VARIOUS RE WINDING MATERIALS	S3-SIB25-008	No	SVP	2-Apr-25	No	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	64,500.00	NONE	NONE	64,450.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A		
3	10856	SUPPLY & DELIVERY OF BATTERIES	S3-SIB25-009	No	SVP	2-Apr-25	No	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	120,000.00	NONE	NONE	118,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	SVP	15-Apr-25	15-Apr-25	13-May-25	N/A		
4	10857	REPAIR OF DAYTANK	S3-SIB25-010	No	SVP	25-Apr-25	No	SVP	3-May-25	3-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	150,000.00	NONE	NONE	149,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	SVP	3-May-25	3-May-25	21-May-25	N/A		
		SITANGKAI DPP																													
1	10776	SUPPLY & DELIVERY OF SPARE PARTS FOR 2806A-E18TAG3 PERKINS	S3-SIT25-002	No	SVP	6-Jan-25	15-Jan-25	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A	10-Feb-25	28-Feb-25	5-Mar-25	10-Mar-25			GAA	161,000.00	NONE	NONE	134,532.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE. 5.PSME	N/A	30-Jan-25	30-Jan-25	6-Feb-25	N/A		
		TABAWAN DPP																													

1	10831	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT	S3-TBD25-002	No	SVP	6-Jan-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	143,470.00	NONE	NONE	140,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A		
2	10870	SUPPLY & DELIVERY OF VARIOUS PMS MATERIALS	S3-TBD25-004	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	90,000.00	NONE	NONE	72,027.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	19-May-25	15-May-25	21-May-25	N/A		
		TAGANAK DPP																													
1	10873	SUPPLY & DELIVERY OF ELECTRICAL SPARE PARTS	S3-TGD25-003	No	SVP	6-Jan-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	135,000.00	NONE	NONE	118,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Feb-25	13-Feb-25	19-Feb-25	N/A		
		TANDUBANAK DPP																													
1	10848	SUPPLY & DELIVERY OF PMS MATERIALS FOR UNITS 4, 5, 6 & 7	S3-TAU25-005	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	240,000.00	NONE	NONE	200,236.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-May-25	6-May-25	13-May-25	N/A		
2	10841	SUPPLY & DELIVERY OF VARIOUS FILTERS & BEARING FOR TANDUBANAK DPP	S3-TAU25-006	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	251,700.00	NONE	NONE	176,190.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-May-25	8-May-25	13-May-25	N/A		
3	10859	SUPPLY & DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE	S3-TAU25-009	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	87,850.00	NONE	NONE	81,600.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
4	10864	REPAIR OF UNIT 5 DAY TANK	S3-TAU25-011	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	100,000.00	NONE	NONE	93,850.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
		TANDUBAS DPP																													
		TAPIANTANA DPP																													
1	10826	SUPPLY & DELIVERY OF FAST-MOVING PARTS	S3-TPT25-003	No	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	10-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	146,973.00	NONE	NONE	138,595.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	10-Apr-25	N/A		
2	10827	SUPPLY & DELIVERY OF MINOR ELECTRICAL & MECHANICAL PARTS	S3-TPT25-004	No	SVP	18-Mar-25	22-Mar-25	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A	25-Apr-25	30-Apr-25	9-May-25	15-May-25			GAA	83,803.00	NONE	NONE	82,115.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-Apr-25	8-Apr-25	15-Apr-25	N/A		
		TIGTABON DPP																													
		TONGKIL DPP																													
		TUMALUTAB DPP																													
1	10811	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS OF UNIT NO. 1 - 40KW WEICHAI GENSET AT TUMALUTAB DPP (MAJOR OVERHAUL)	S3-TLP25-003	No	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	40,000.00	NONE	NONE	38,000.20	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		
		WEST SIMUNUL DPP																													
1	10850	EMISSION TESTING OF 2X800KW CUMMINS GENSETS	S3-WSD25-004	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	700,000.00	NONE	NONE	699,000.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	6-May-25	6-May-25	13-May-25	N/A		
2	10843	SUPPLY & DELIVERY OF PMS MATERIALS FOR UNITS 6 & 7	S3-WSD25-005	No	SVP	2-Apr-25	15-Apr-25	N/A	6-May-25	6-May-25	13-May-25	N/A	19-May-25	26-May-25	30-May-25	2-Jun-25			GAA	129,412.48	NONE	NONE	97,020.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	8-May-25	6-May-25	13-May-25	N/A		
		WMOD																													
1	10834	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR FG WILSON	S3-WMO25-013	No	PB	2-Apr-25	9-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25	2-May-25	9-May-25	16-May-25	20-May-25			GAA	633,000.00	NONE	NONE	632,730.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	24-Apr-25	24-Apr-25	30-Apr-25	30-Apr-25		
2	10816	SUPPLY, DELIVERY & INSTALLATION OF STATION BATTERY FOR PS-11B	S3-WMO25-021	No	PB	27-Feb-25	6-Mar-25	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25	3-Apr-25	11-Apr-25	21-Apr-25	25-Apr-25			GAA	1,000,000.00	NONE	NONE	938,950.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	13-Mar-25	13-Mar-25	19-Mar-25	28-Mar-25		
		CONSOLIDATED PR'S																													
1	10860	SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES SPARE PARTS FOR CUMMINS OF SITANGKAI DPP	S3-SPUGWM25-002 ; S3-SIT25-001 S3-SIT25-0061	No	SVP	6-Jan-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	159,000.00	NONE	NONE	125,350.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	15-May-25	15-May-25	21-May-25	N/A		
2	10809	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR PILAS DPP	S3-SPUGWM25-004 ; S3-PIP25-001 S3-PIP25-0021	No	SVP	27-Feb-25	5-Mar-25	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A	20-Mar-25	31-Mar-25	10-Apr-25	16-Apr-25			GAA	313,500.00	NONE	NONE	310,941.00	NONE	NONE	1. COA 2. PCCI 3. AFD MNGR. 4. IEE 5.PSME	N/A	12-Mar-25	12-Mar-25	17-Mar-25	N/A		

3	10833	SUPPLY & DELIVERY OF VARIOUS O-RING AND GASKET FOR 1.8MW DAIHATSU 6DK-32 FOR JOLO DPP	S3-SPUGWM25-005 (S3-JOL25-012 S3-JOL25-013)	No	SVP	18-Mar-25	8-Apr-25	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A	2-Mar-25	9-May-25	16-May-25	20-May-25			GAA	379,123.00	NONE	NONE	374,950.00	NONE	NONE	1 COA 2 PCCI 3 AFD MNGR 4 REE 5 PMAE	N/A	24-Apr-25	24-Apr-25	30-Apr-25	N/A		
4	10857	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR MAPUN DPP	S3-SPUGWM25-008 (S3-CTW25-009 S3-CTW25-011 S3-CTW25-012	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	409,650.00	NONE	NONE	415,000.00	NONE	NONE	1 COA 2 PCCI 3 AFD MNGR 4 REE 5 PMAE	N/A	15-May-25	15-May-25	21-May-25	N/A		
5	10856	SUPPLY & DELIVERY OF VARIOUS MATERIALS & EQUIPMENT FOR TANDUBAS DPP	S3-SPUGWM25-009 (S3-TAN25-007 S3-TAN25-010 S3-TAN25-011 S3-TAN25-012)	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	259,465.00	NONE	NONE	231,580.00	NONE	NONE	1 COA 2 PCCI 3 AFD MNGR 4 REE 5 PMAE	N/A	15-May-25	15-May-25	21-May-25	N/A		
6	10855	SUPPLY & DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT OF TANDUBANAK DPP	S3-SPUGWM25-010 (S3-TAU25-010 S3-TAU25-012 S3-TAU25-013)	No	SVP	25-Apr-25	3-May-25	N/A	15-May-25	15-May-25	21-May-25	N/A	26-May-25	4-Jun-25	13-Jun-25	19-Jun-25			GAA	191,490.00	NONE	NONE	182,850.00	NONE	NONE	1 COA 2 PCCI 3 AFD MNGR 4 REE 5 PMAE	N/A	15-May-25	15-May-25	21-May-25	N/A		
																			Total Alloted Budget of On-Going Procurement Activities											19,473,646.48	

Prepared by:

JEZREL F. MONTULO
IMS - Buyer

Recommended for Approval by:

RAUL B. MORALES
BAC Chairperson

APPROVED:

YAHCOB H. DAMAYAN, Department Manager
Head of the Procuring Entity

National Power Corporation
PROCUREMENT MONITORING REPORT

Mindanao Generation:

National Power Corporation
PROCUREMENT MONITORING REPORT

A)Public Bidding
Goods & Services
Infrastructure Projects

ANNEX B

(National Power Corporation - Mindanao Generation) Procurement Monitoring Report (INFRA & SERVICES) as of January 01-June 30, 2025 - Public Bidding

Code (Appx.	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): TOTAL	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance of	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
1	RESURFACING OF FRONT&LEFT SIDE PAVEMENT OF CMTSD BLDG & DRAINAGE CANAL	MG-CMT25-001	YES	PB	11/06/24	11/11/2024	11/19/24	12/03/24	12/03/24	12/06/24	12/10/24	12/17/24	02/05/25	06/23/25	06/23/25	06/25/25		GAA	1,499,888.00			2,974,784.80			COA Rep	11/11/24	11/11/24	11/11/24	11/11/24	11/11/24		
2	EXPANSION OF FABRICATION BUILDING & REPAINTING OF ROOF	MG-CMT25-002	YES	PB	11/06/24	11/11/2024	11/19/24	12/03/24	12/03/24	12/06/24	12/10/24	12/16/24	02/05/25	06/23/25	06/23/25	7/9/25		GAA	2,990,730.14			2,117,084.54			COA Rep	11/11/24	11/11/24	11/11/24	11/11/24	11/11/24		
3	A6GS CONSTRUCTION OF O/M BUILDING 2ND FLOOR	MG-A7M25-015	YES	PB	11/25/24	12/2/2024	12/04/24	12/16/24	12/16/24	12/18/24	12/23/24	12/27/24	02/04/25	06/11/25	06/11/25	2/3/25		GAA	1,999,999.91			1,767,404.74			COA Rep	11/27/24	11/27/24	11/27/24	11/27/24	12/10/24		
4	REPAIR AND REPAINT OF PERIMETER FENCE AG2	MA-A2M25-012	NO	PB	03/07/25	04/02/25	04/11/25	04/23/25	04/23/25	04/28/25	05/05/25	05/21/25	05/26/25	06/11/25	06/17/25	9/5/25		GAA	2,300,000.00			1,858,896.79			COA Rep	04/02/25	04/02/25	04/02/25	04/02/25	04/10/25		
5	CONSTRUCTION AND INSTALLATION OF TANK FUEL 120,000L COMPLETE SYSTEM	MG-PLM25-037	YES	PB	02/13/25	02/18/25	02/26/25	03/10/25	03/10/25	03/14/25	06/03/25	06/25/25						GAA	4,500,000.00						COA Rep	02/18/25	02/18/25	02/18/25	03/18/25	05/29/25		
6	A6GS OM BUILDING PRIMARY WALL AND STEEL BARRIER	MG-A7M25-020	NO	PB	02/26/25	03/03/24	06/13/25	06/25/25	06/25/25	06/27/25	07/02/25							GAA	6,300,200.00						COA Rep	06/02/25	06/02/25	06/02/25	06/02/25	06/02/25		
7	CONSTRUCTION OF FUEL STORAGE AREA	MG-PLM25-080	NO	PB	06/03/25	06/5/2025	06/13/25	06/25/25	06/25/25	06/27/25	9/02/2025							GAA	1,600,000.00						COA Rep	06/05/25	06/05/25	06/05/25	06/05/25	06/05/25		
8	REHABILITATION OF DISTRIBUTION WATERLINES OF DUPLEX QUARTERS	MG-ADM25-003	NO	PB	06/05/25	06/10/25	06/19/25	07/02/25	07/02/25	07/04/25	07/09/25							GAA	1,500,000.00						COA Rep	06/13/25	06/13/25	06/13/25	06/13/25	06/13/25		
9	REHABILITATION OF MRSQ NO. 14 (CDA'S HOUSING QUARTER)	MG-ADM25-005	NO	PB	06/05/25	06/10/25	06/19/25	07/02/25	07/02/25	07/04/25	07/09/25							GAA	1,100,000.00						COA Rep	06/13/25	06/13/25	06/13/25	06/13/25	06/13/25		
10	REHABILITATION OF OLD MOTOR POOL BUILDING	MG-ADM25-012	NO	PB	06/05/25	06/10/25	06/19/25	07/02/25	07/02/25	07/04/25	07/09/25							GAA	5,500,000.00						COA Rep	06/13/25	06/13/25	06/13/25	06/13/25	06/13/25		
11	CONSTRUCTION OF WATER TIGHT SEPTIC VAULT AT NPC COMPOUND	MG-ADM25-006	NO	PB	06/05/25	06/10/25	06/19/25	07/02/25	07/02/25	07/04/25	07/09/25							GAA	4,000,000.00						COA Rep	06/13/25	06/13/25	06/13/25	06/13/25	06/13/25		
12	LEAN CONCRETING OF UPSTREAM/DOWNSTREAM SIDE OF DAM @ AGUS 6 HEP	MG-ROW25-004	NO	PB	06/05/25	06/10/2025	06/19/25	07/02/25	07/02/25	07/04/25	07/09/25							GAA	4,827,345.66						COA Rep	06/13/25	06/13/25	06/13/25	06/13/25	06/13/25		
13	INSTALLATION OF ANTI SKID AT AG1 ERECTION FLOOR	MA-A2M25-009	NO	PB	3/27/25	06/2/25	07/07/25	07/14/25	07/14/25									GAA	2,499,830.43						COA Rep							97 FAILURE
14	REHAB OF STEEL HANGING BRIDGE	MG-A7A25-007	NO	PB	06/17/25	06/24/25	07/02/25	07/15/25	07/15/25									GAA	2,000,000.00						COA Rep							
15	A7GS RECONSTRUCTION OF OPERATION AND MAINTENANCE QUARTERS	MG-A7M25-062	NO	PB	06/17/25	6/25/2025	7/02/25	07/15/25	07/15/25									GAA	2,720,000.00						COA Rep							
16	INSTALLATION OF SECURITY LIGHTINGS AGUS 2 HPP PHASE 1	MA-A2M25-008	NO	PB	06/27/25													GAA	4,758,675.53						COA Rep							
17	REPAIR OF COMFORT ROOM	MB-A2M25-055	NO	PB	06/27/25													GAA	1,488,963.21						COA Rep							

Code PAP	Procurement Project	PMO/ End User	a Price an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance of	
18	REPAINTING OF AG2 PLANT AND ADMINISTRATION OFFICE, AG2	MA-A2M25-014	NO	PB	03/07/25												GAA	1,500,000.00						COA Rep							
19	CONCRETING OF ACCESS ROAD DOWNSTREAM, LEFT SIDE AT SURGE POOL AREA	MG-PLM25-120	NO	PB													GAA	800,000.00						COA Rep							
20	CONSTRUCTION OF MATERIAL RECOVERY FACILITY, AG2	MA-A2M25-010	NO	PB													GAA	5,000,000.00						COA Rep							
21	INSTALLATION OF FENCE AT POWER INTAKE APPROACH CHANNEL, AGUS 2 HPP	MA-A2M25-020	NO	PB													GAA	8,000,000.00						COA Rep							
22	RENOVATION OF ADMIN BUILDING, AG2	MA-A2M25-016	NO	PB													GAA	4,500,000.00						COA Rep							
23	IMPROVEMENT OF AGUS 6&7 WAREHOUSE FENCE	MG-A7A25-005	NO	PB													GAA	2,000,000.00						COA Rep							
24	ATGS CONSTRUCTION OF MECHANICAL SHOP	MG-A7M25-030	NO	PB													GAA	7,000,000.00						COA Rep							
25	CONSTRUCTION OF MATERIAL RECOVERY FACILITY, AG1	MA-A2M25-011	NO	PB													GAA	5,000,000.00						COA Rep							
26	REHABILITATION OF OPERATION AND MAINTENANCE QUARTERS, AGUS 1&2 HPPC	MA-A2M25-017	NO	PB													GAA	5,000,000.00						COA Rep							
27	CONSTRUCTION OF SECURITY PERIMETER FENCE WITH RAZOR BLADE FENCING	MG-STS25-015	NO	PB													GAA	3,700,000.00						COA Rep							
28	AG4 APPLICATION OF NON-SKID FLOORING FROM LOBBY TO VALVE CHAMBER AT POWER CAVERN	MG-A8M25-118	NO	PB													GAA	1,800,000.00						COA Rep							
29	A8M CONSTRUCTION OF STANDBY DIESEL POWER HOUSE SPILLWAY AND INTAKE	MG-A7M25-126	NO	PB													GAA	2,792,578.13						COA Rep							
																		Total Alloted Budget of Procurement Activities			105,030,481.13										
																		Total Contract Price of Procurement Activites Conducted			14,715,270.06										
																		Total Savings (Total Alloted Budget - Total Contract Price)			90,315,211.07										

Prepared by:

M. Y. MACAPIL
Head
BAC Secretariat, Infra & Services

Recommended for Approval by:

R. T. CIRUELA
BAC Chairman
Agus 6&7 HPPC, Pulangi 4 HPP & Mindgen HO

Recommended for Approval by:

R. F. CASTILLANO
BAC Chairman
Agus 1&2 HPPC & Agus 4&5 HPPC

APPROVED:

L. I. SABELLINA
Vice President
Mindanao Generation

3 July 25

ANNEX B

(NPC HQ - Logistics Division) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of Procurement Activities													
																		Total Contract Price of Procurement Activities Conducted													
																		Total Savings (Total Alloted Budget - Total Contract Price)													
ON-GOING PROCUREMENT ACTIVITIES																															

ANNEX B

(NPC HQ - Logistics Division) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

ANNEX B

(NPC HQ - Logistics Division) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

ANNEX B

(NPC HQ - Logistics Division) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Post/Pre-bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Conversion/ Acceptance (if applicable)	
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Prepared by:

E. C. PADAYHAG

Recommended for Approval by:

R. T. CIRUELA

R. F. CASTILLANO

APPROVED:

L. I. SABELLINA 25/06/25

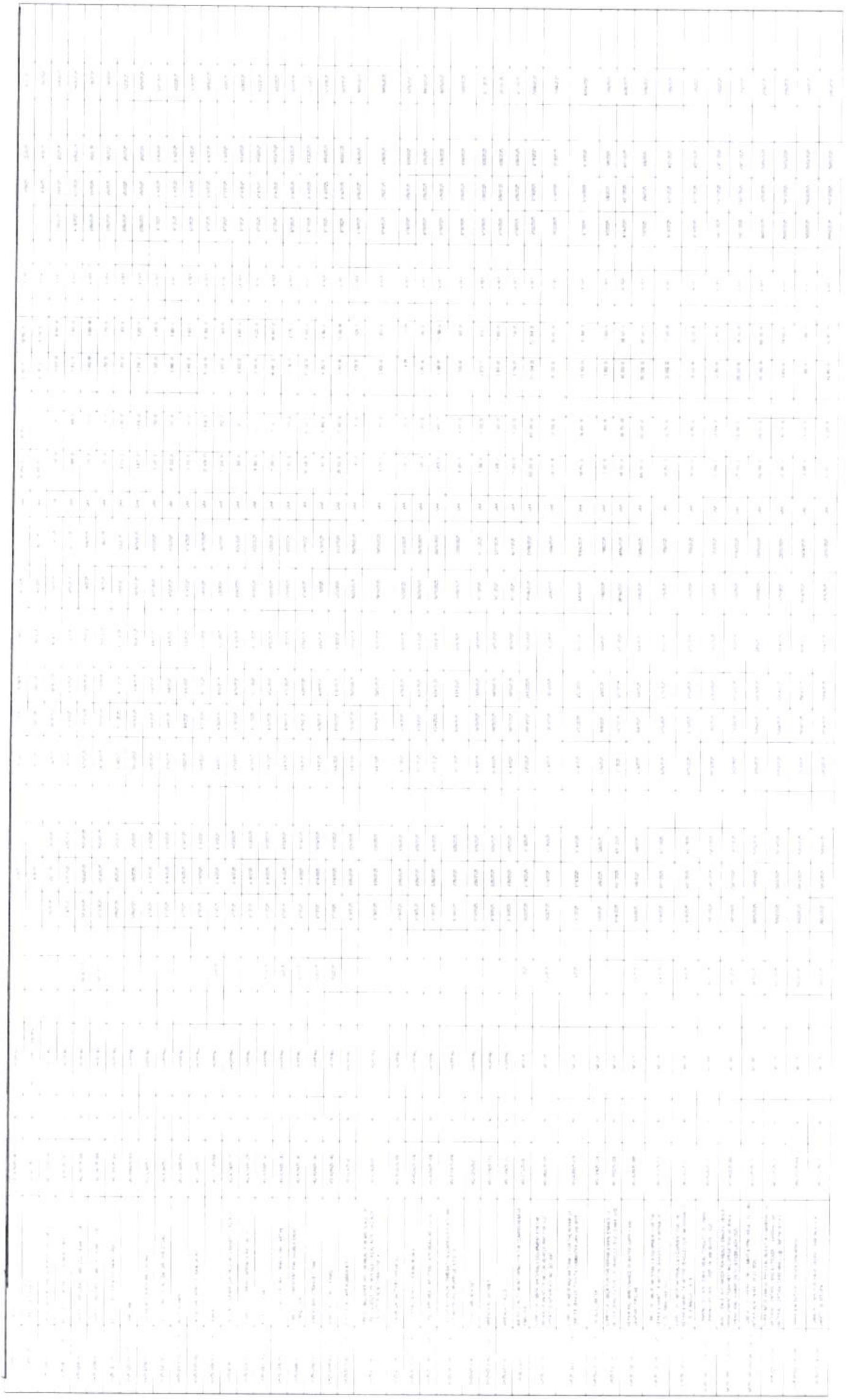
National Power Corporation
PROCUREMENT MONITORING REPORT

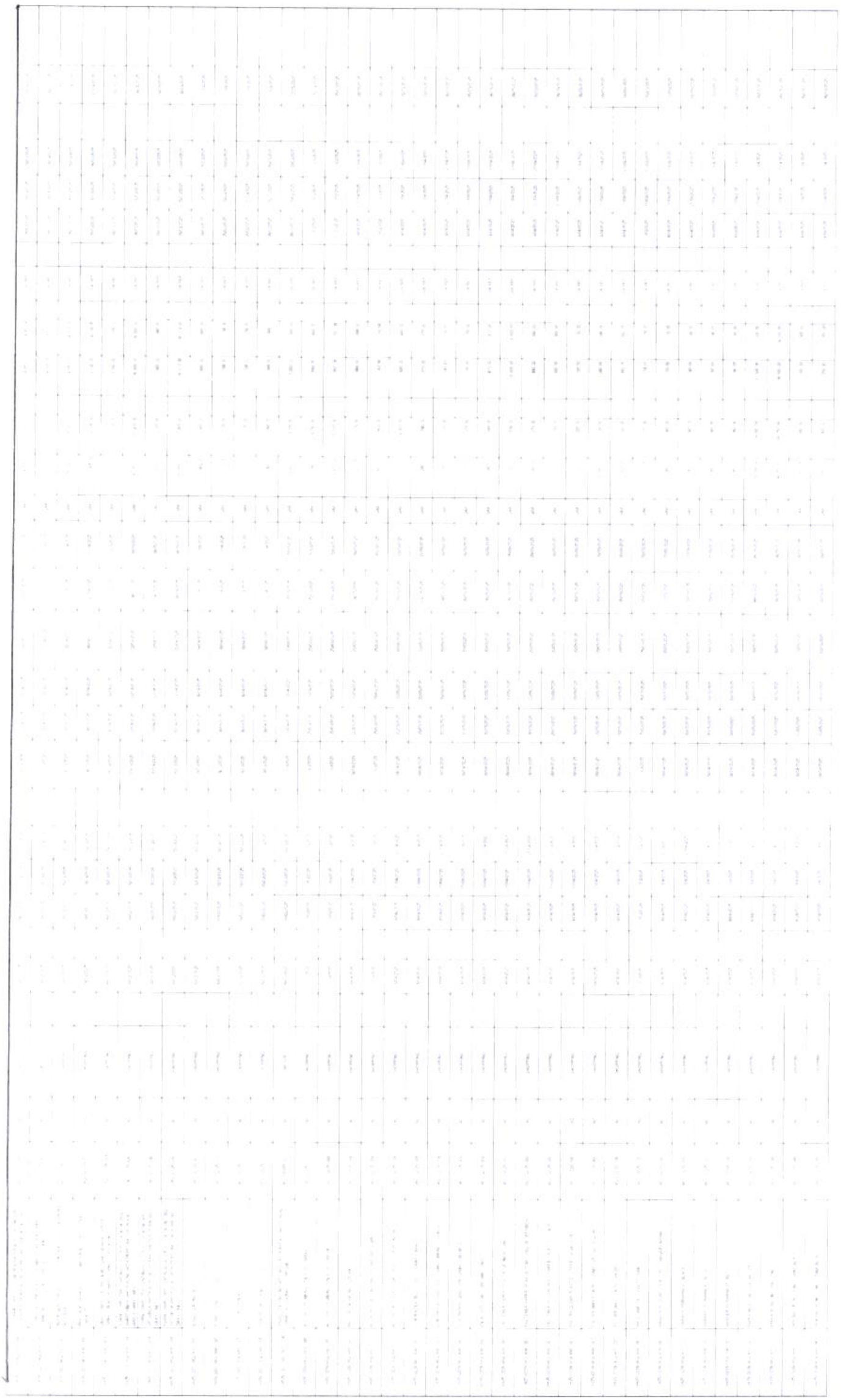
B) Alternative Mode of Procurement

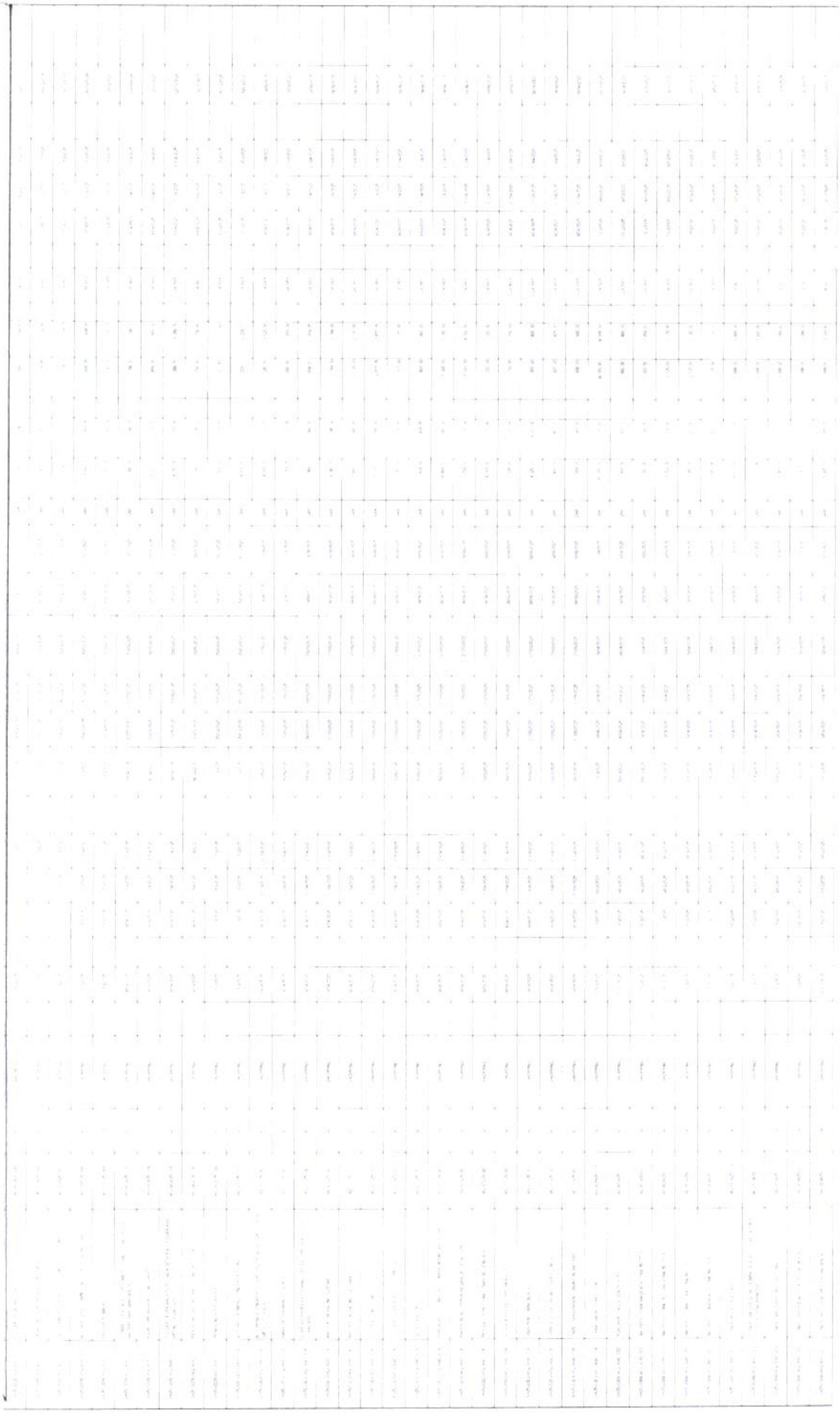
ANNEX B

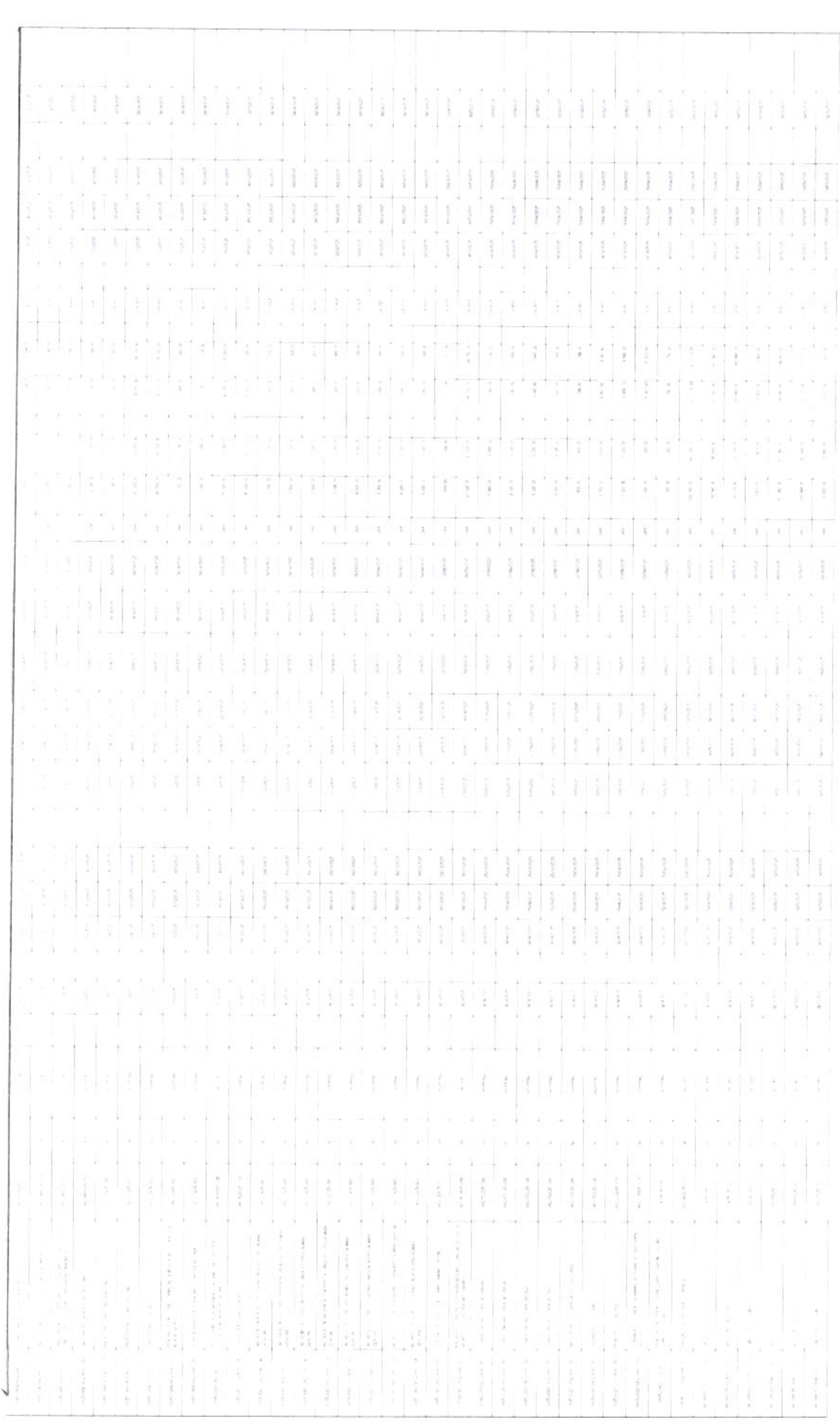
CNPC HQ - Logistics Division Procurement Monitoring Report as of June 30, 2025

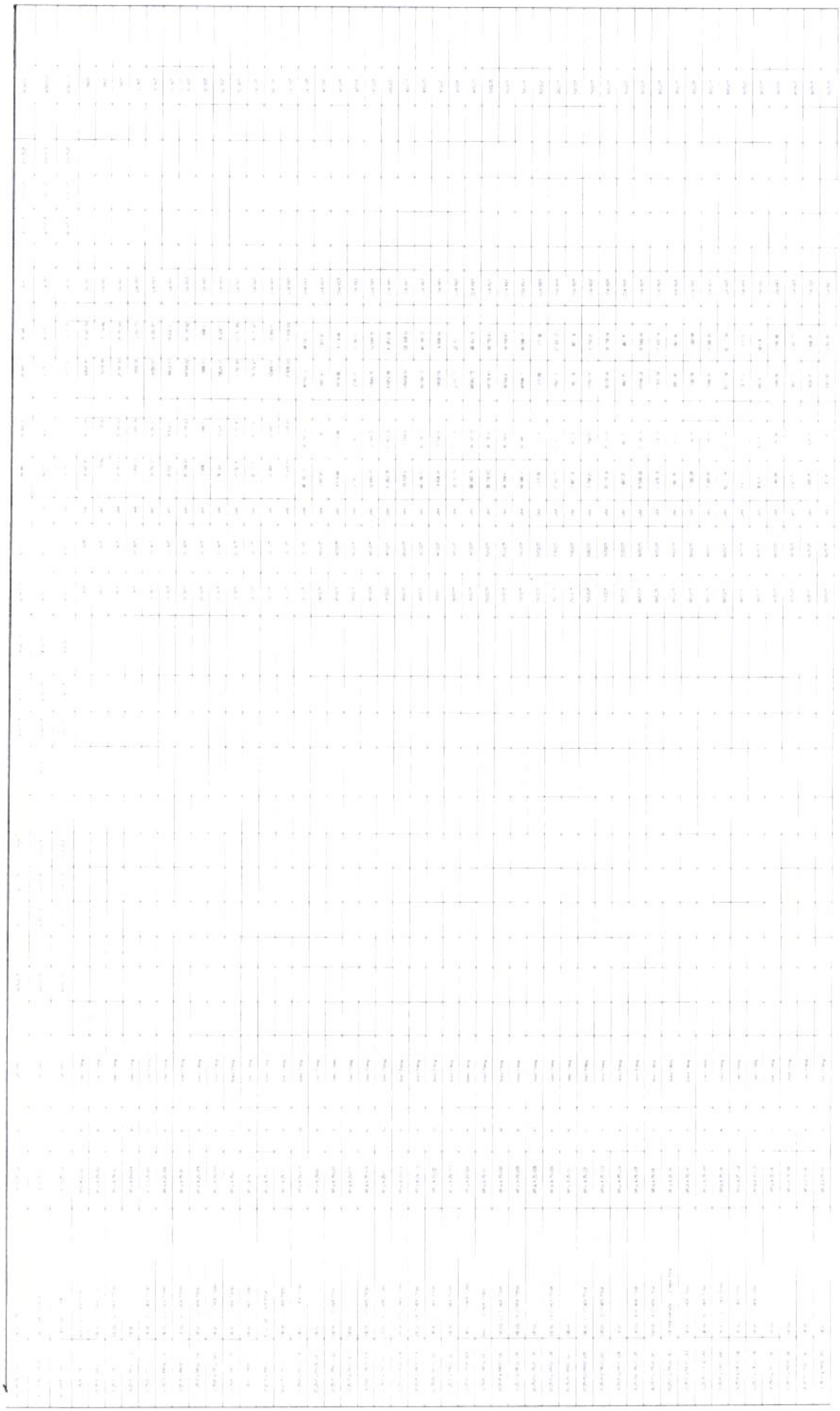
COMPLETED PROCUREMENT ACTIVITIES																															



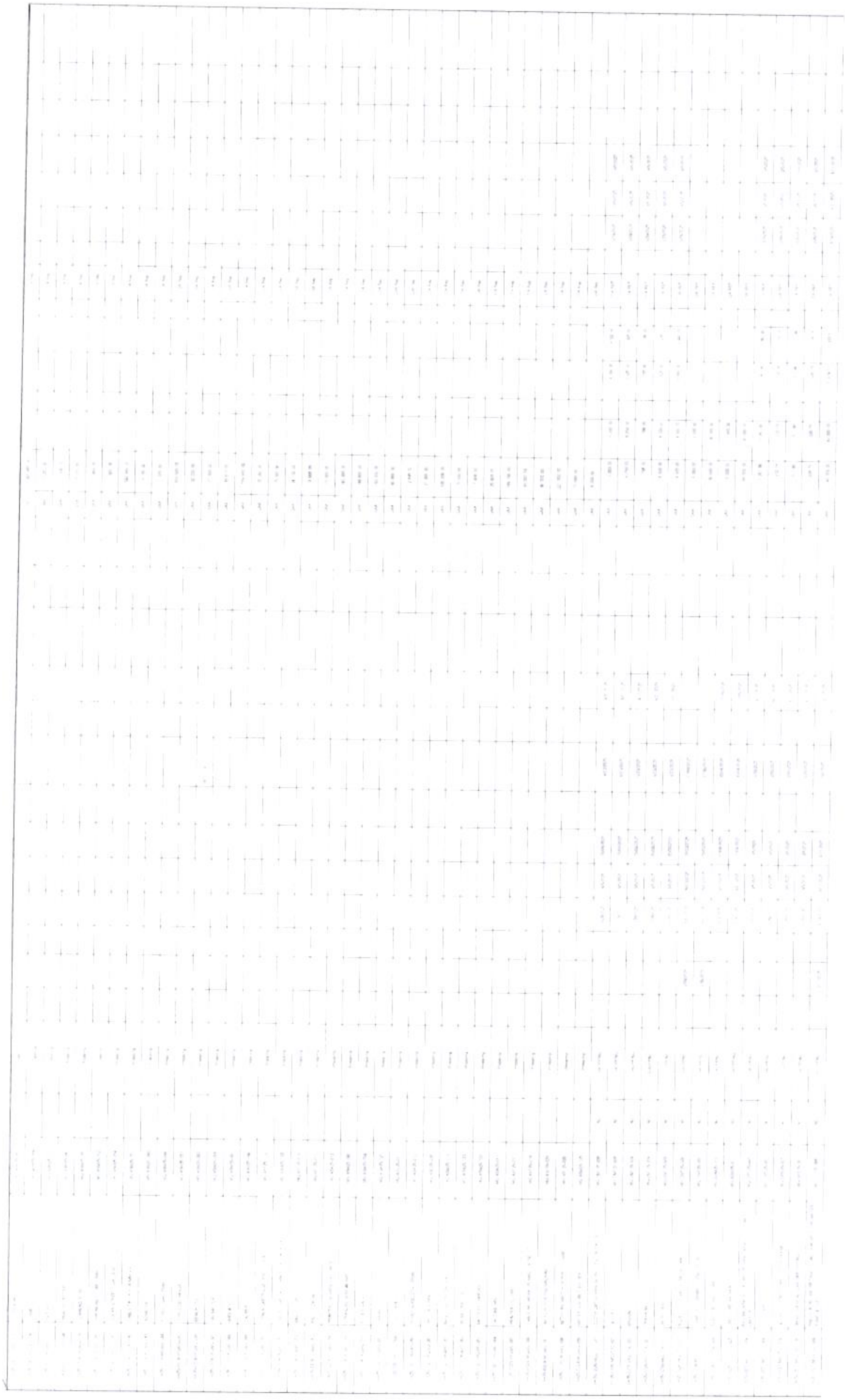


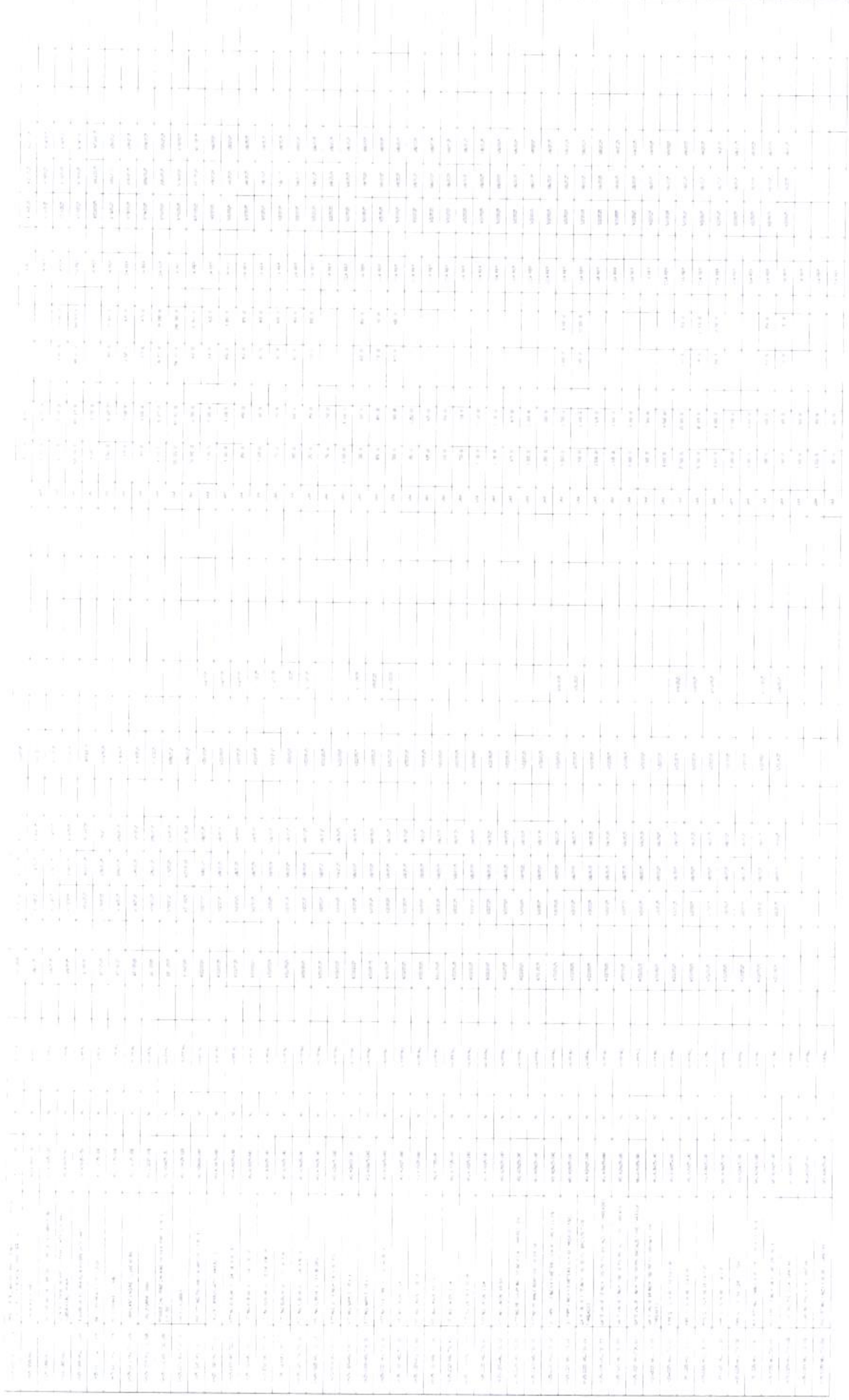


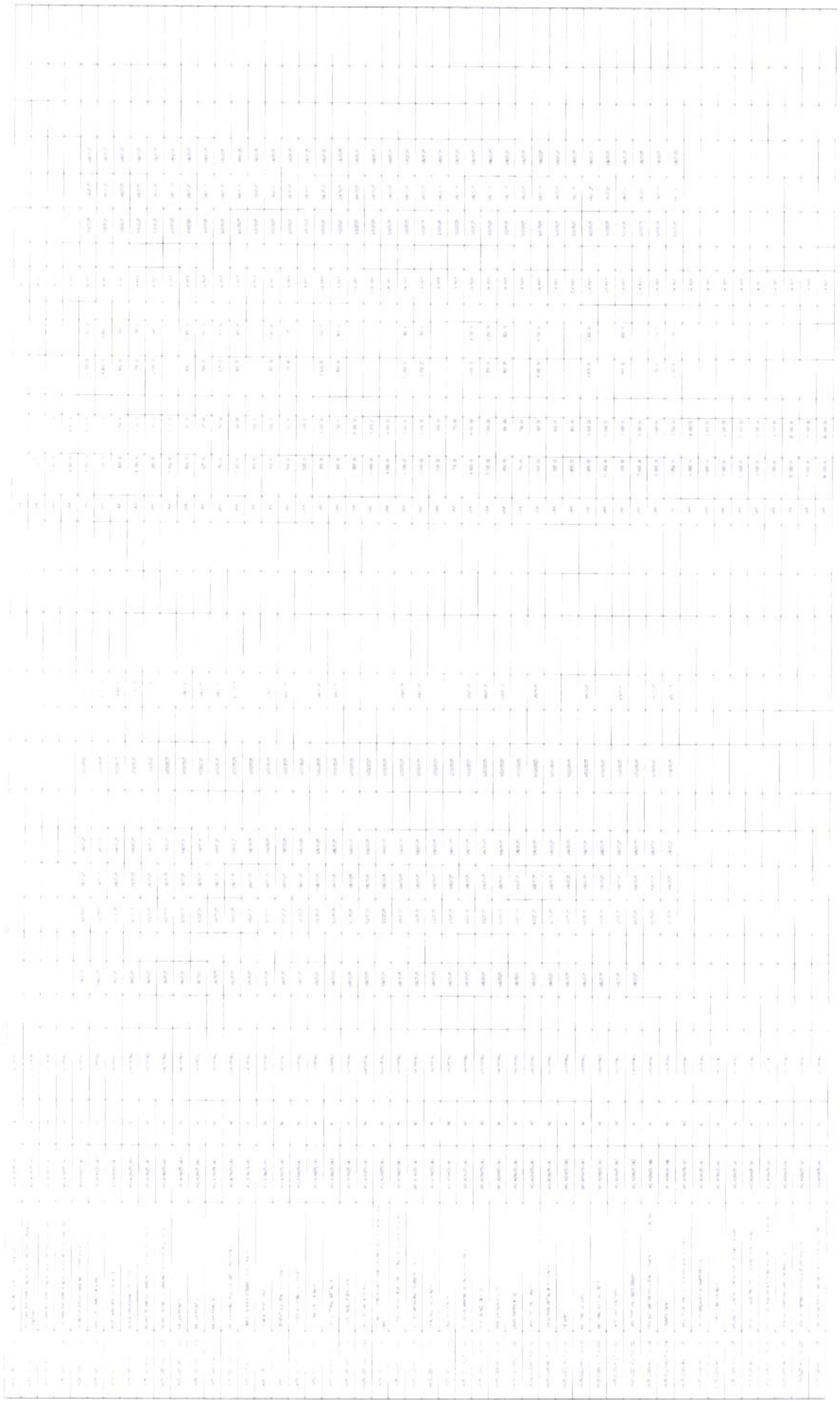


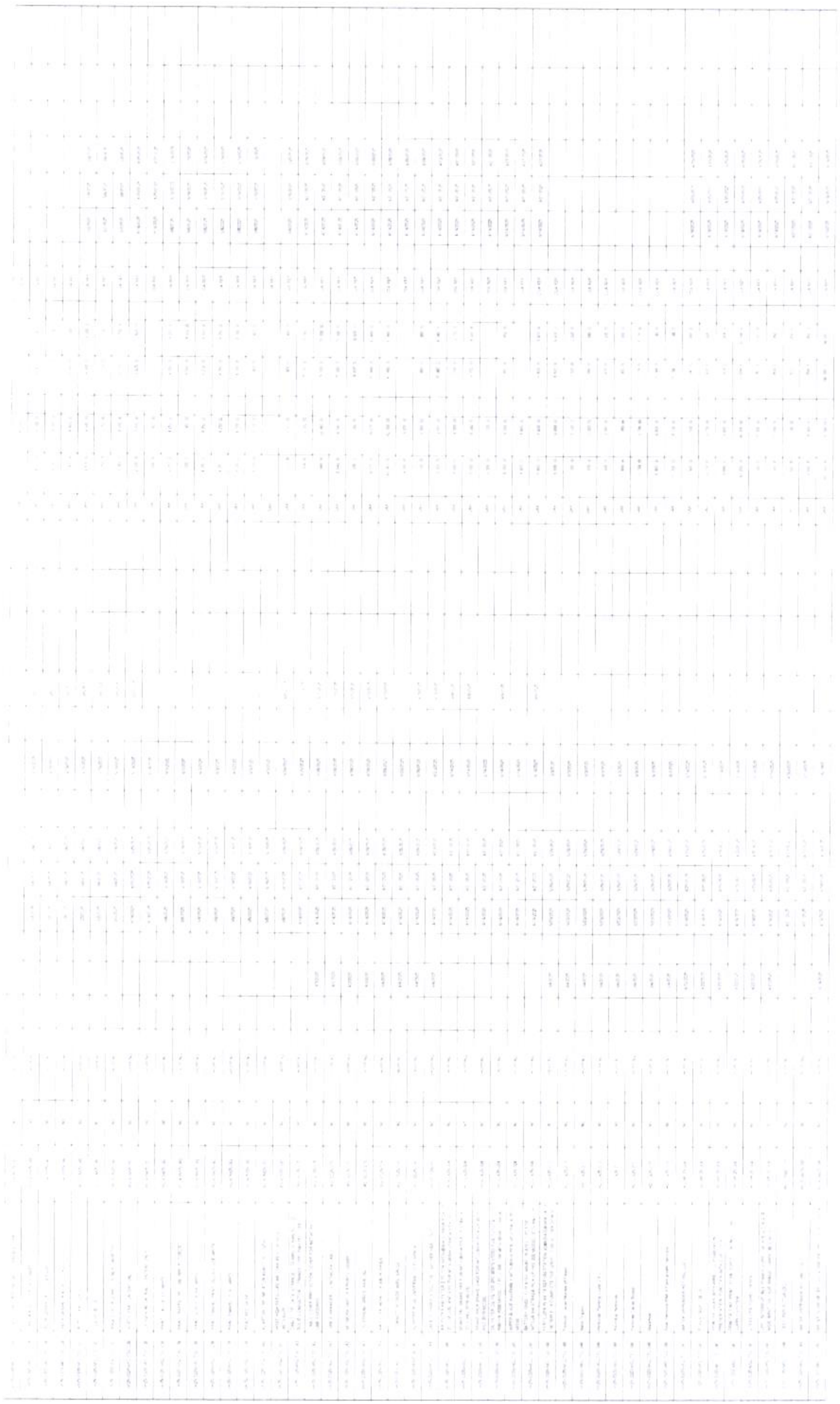


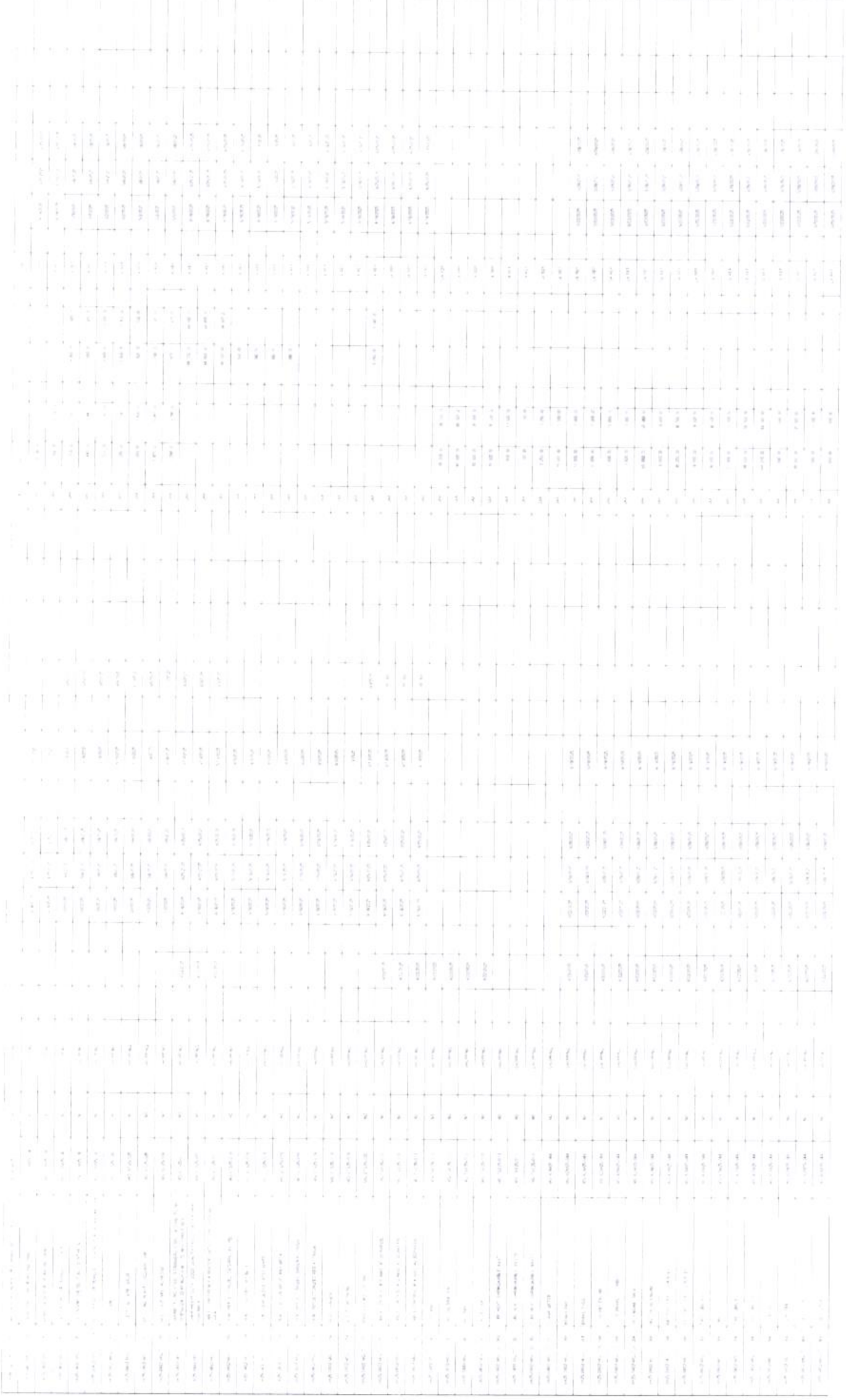
ON GOING PROCUREMENT ACTIVITIES

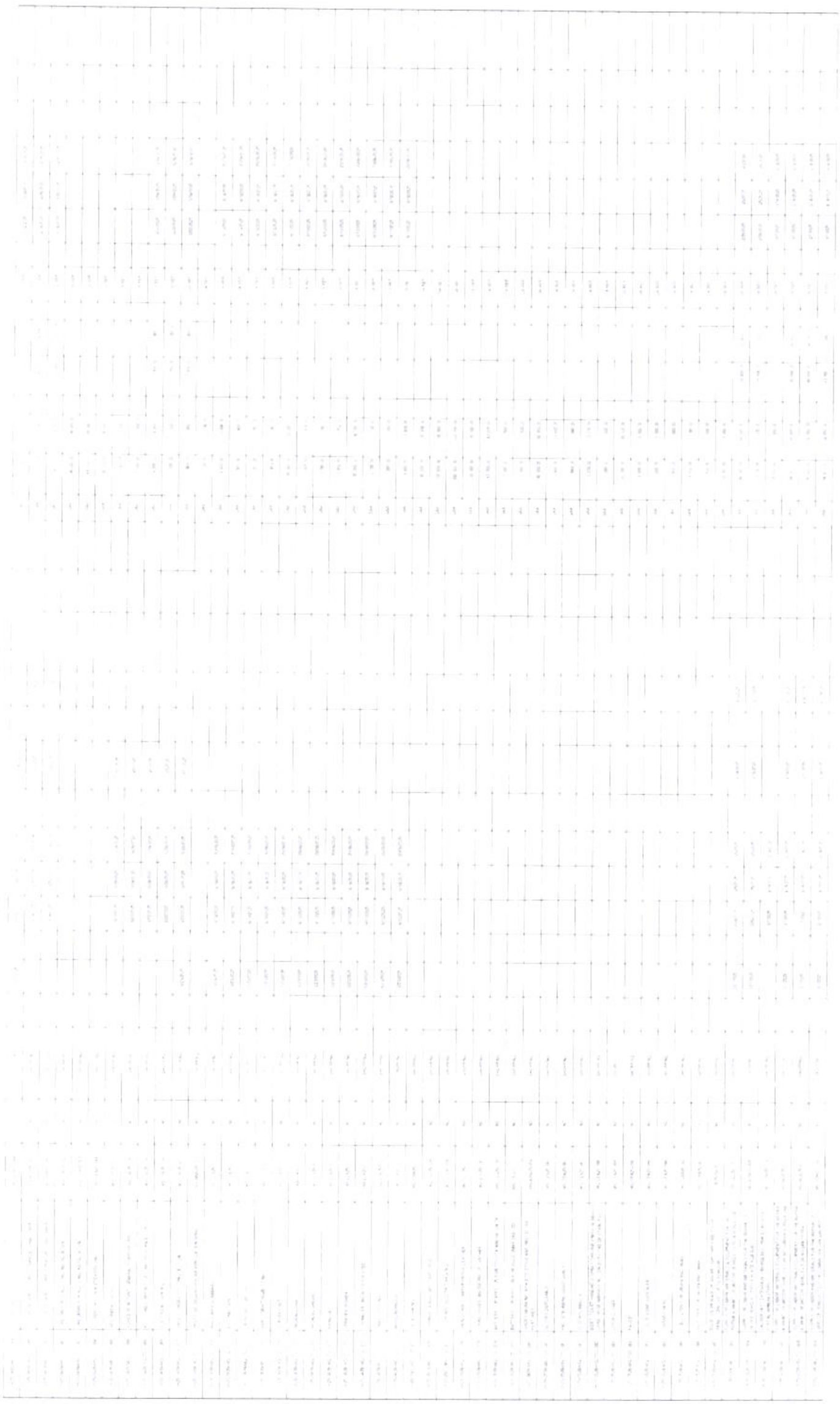


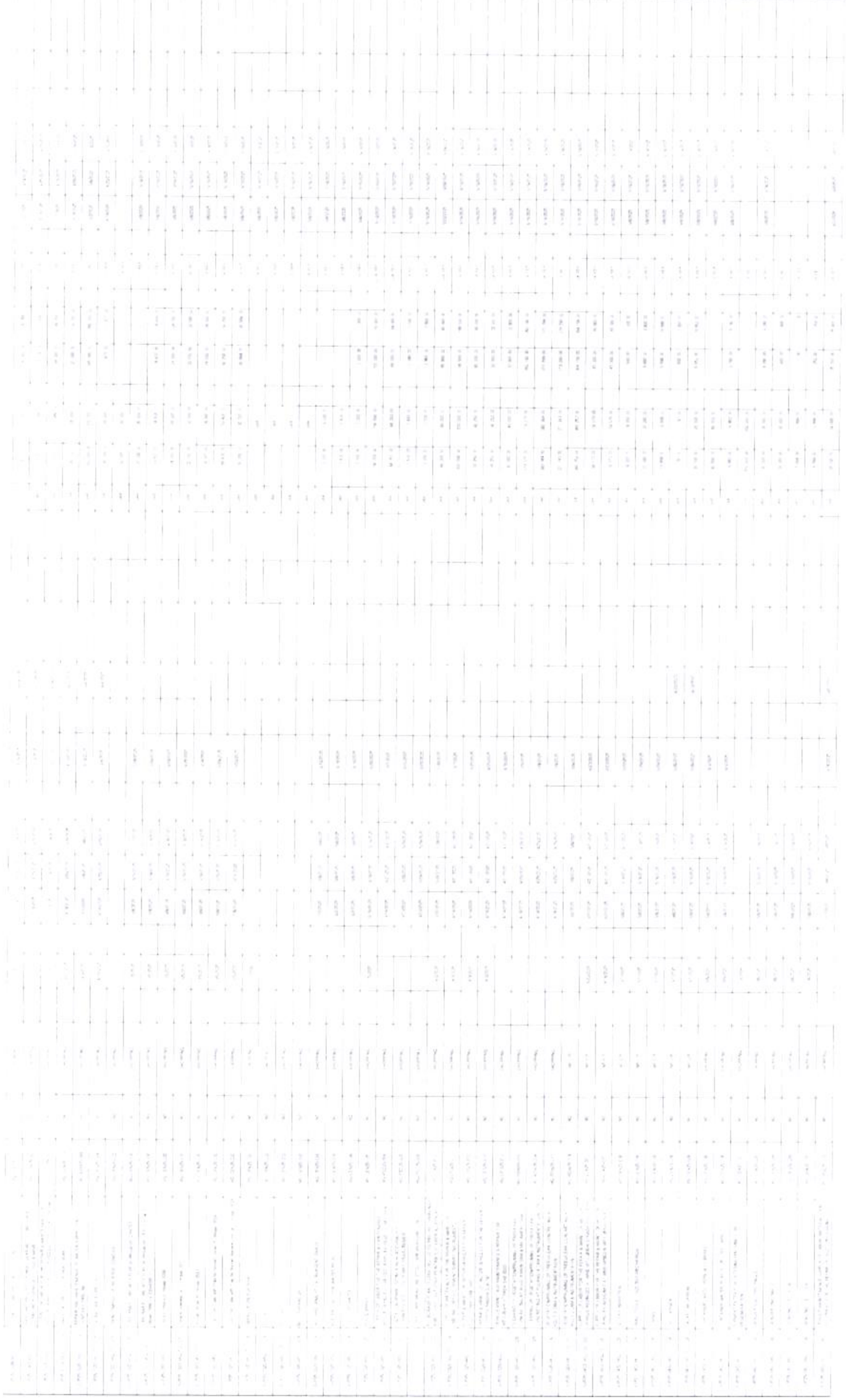


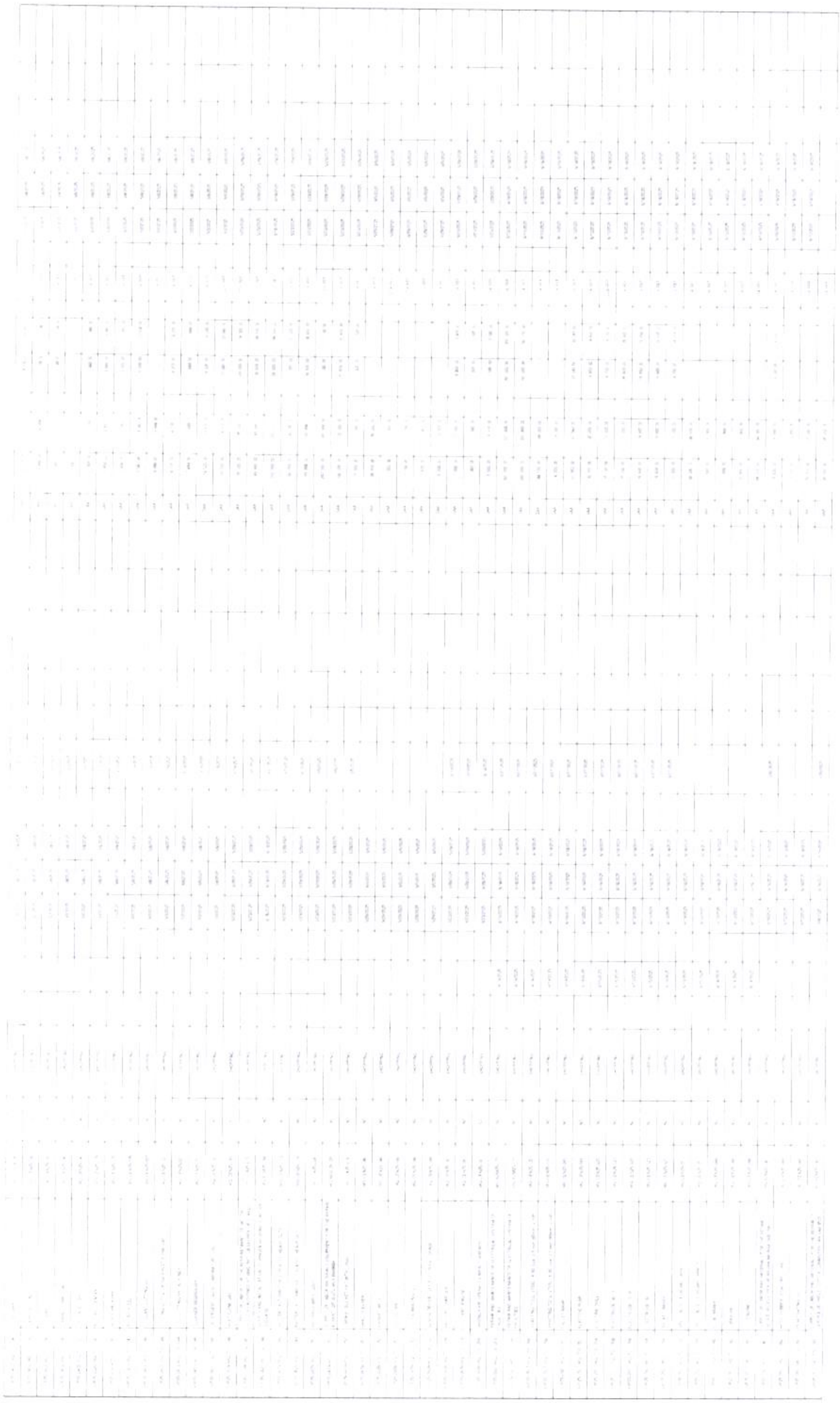


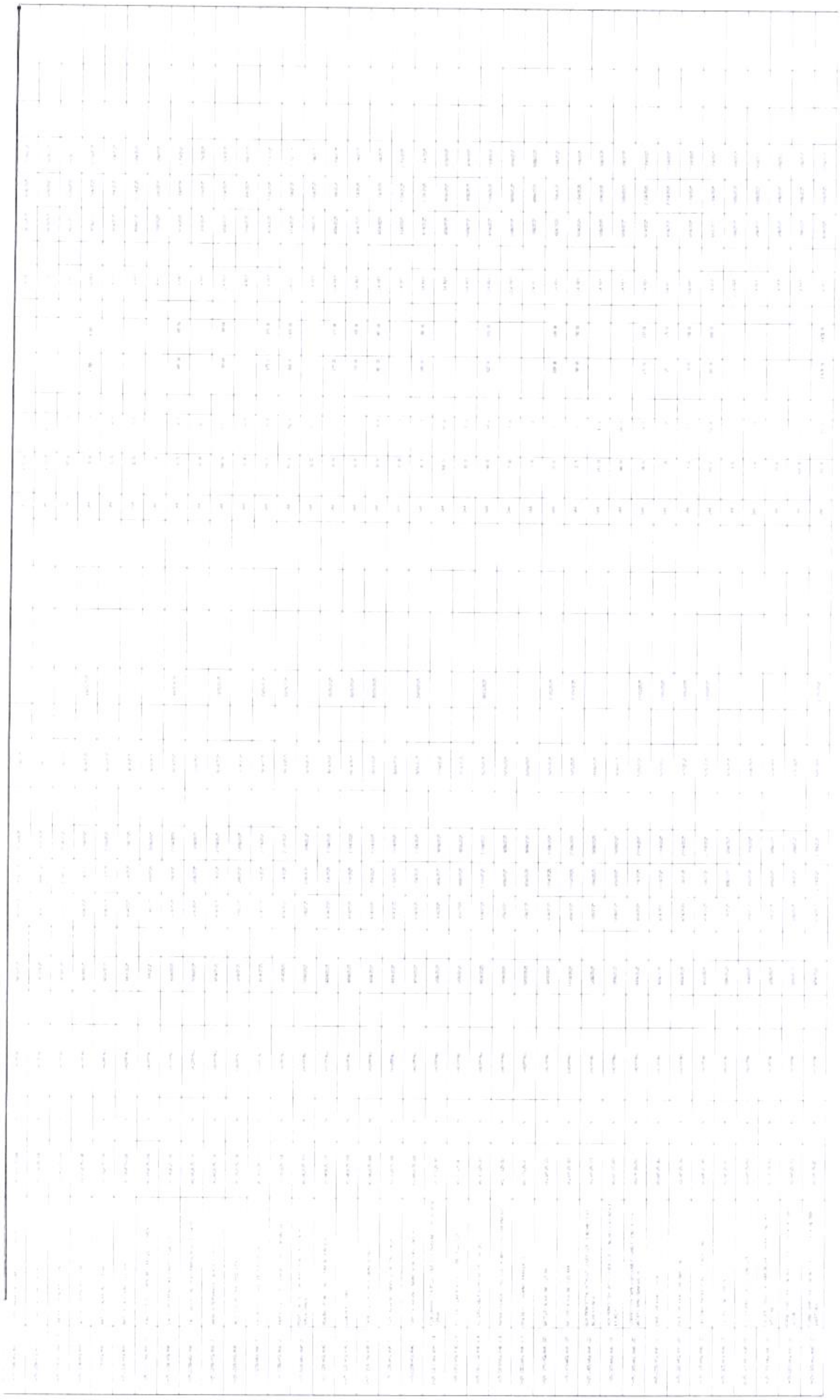


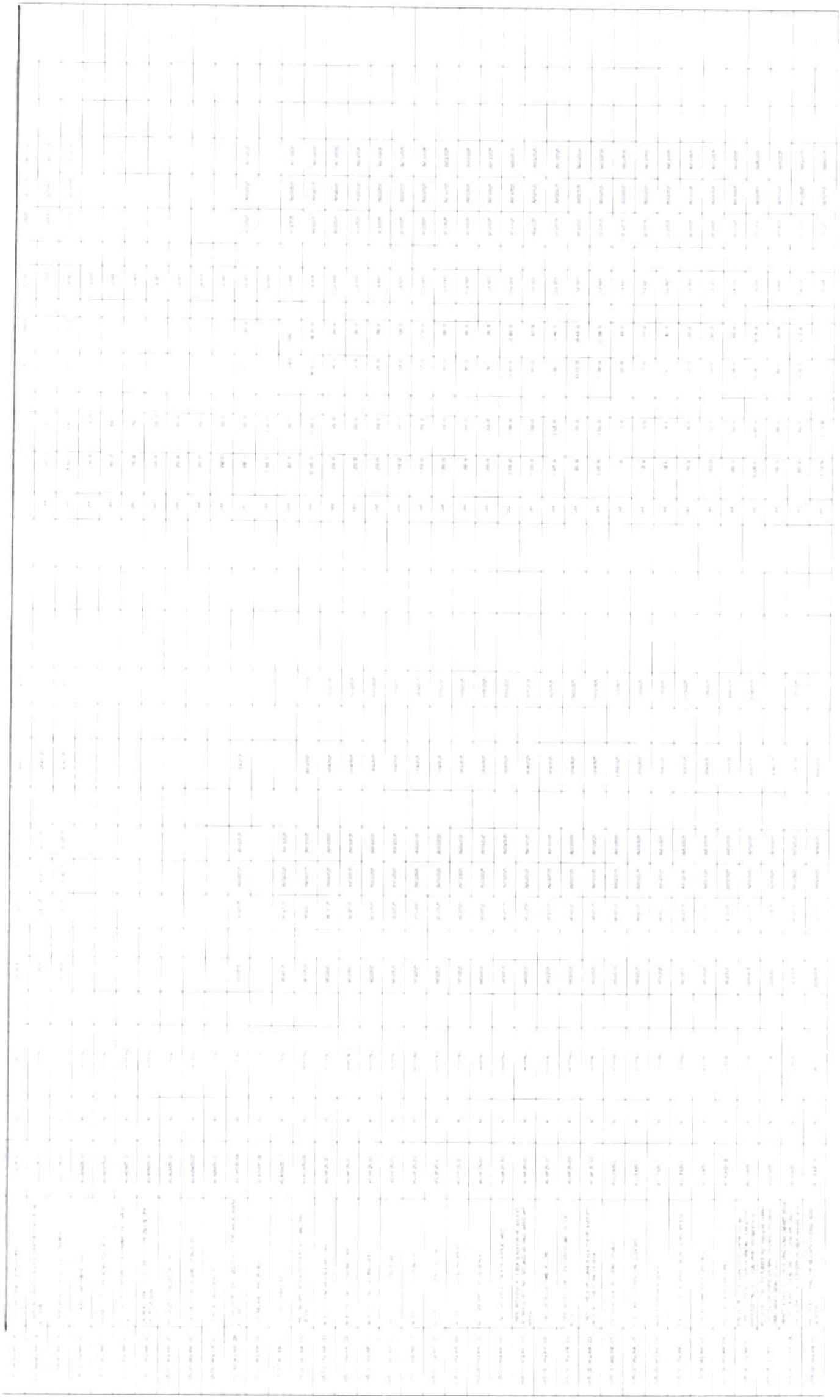


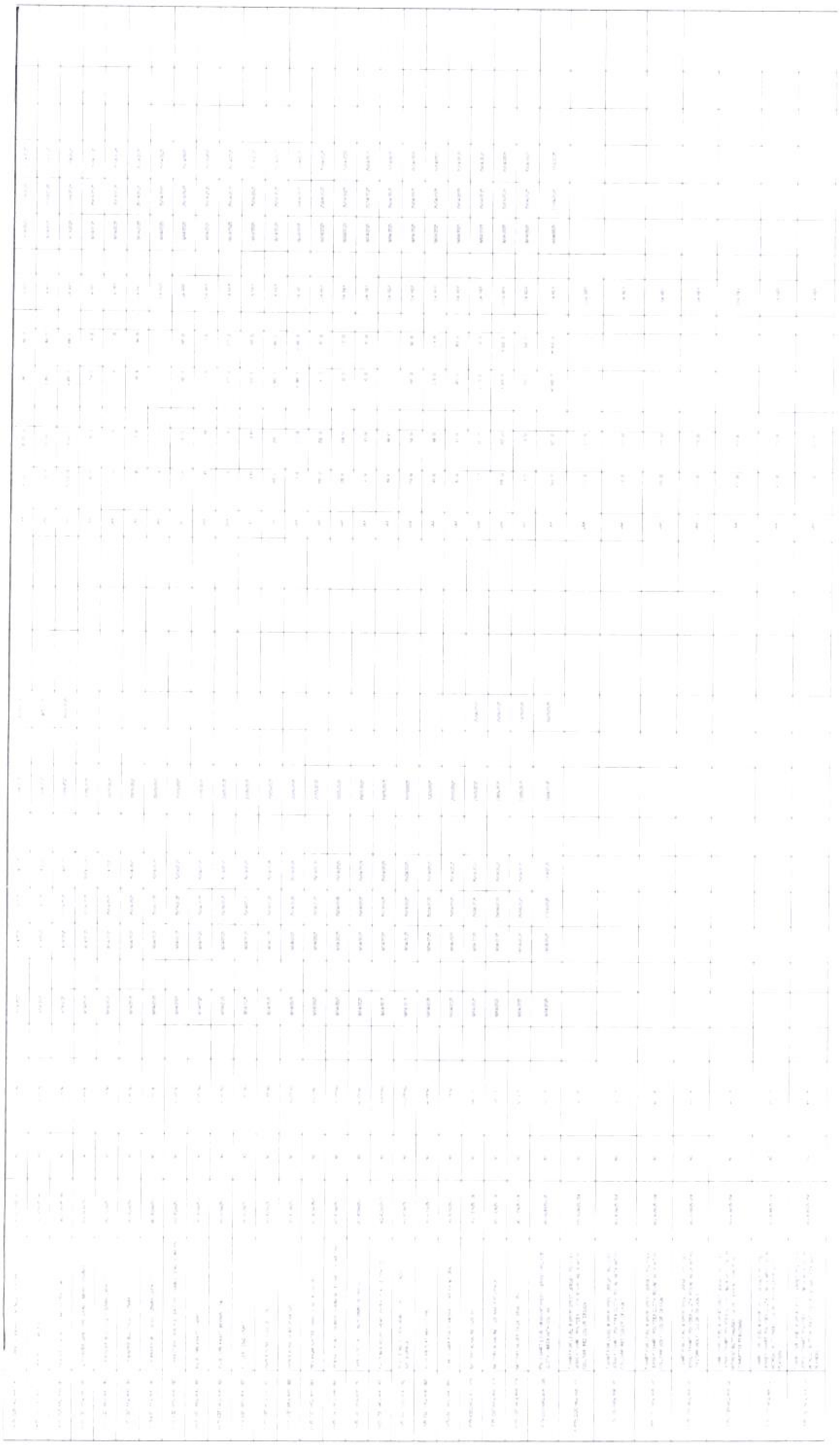


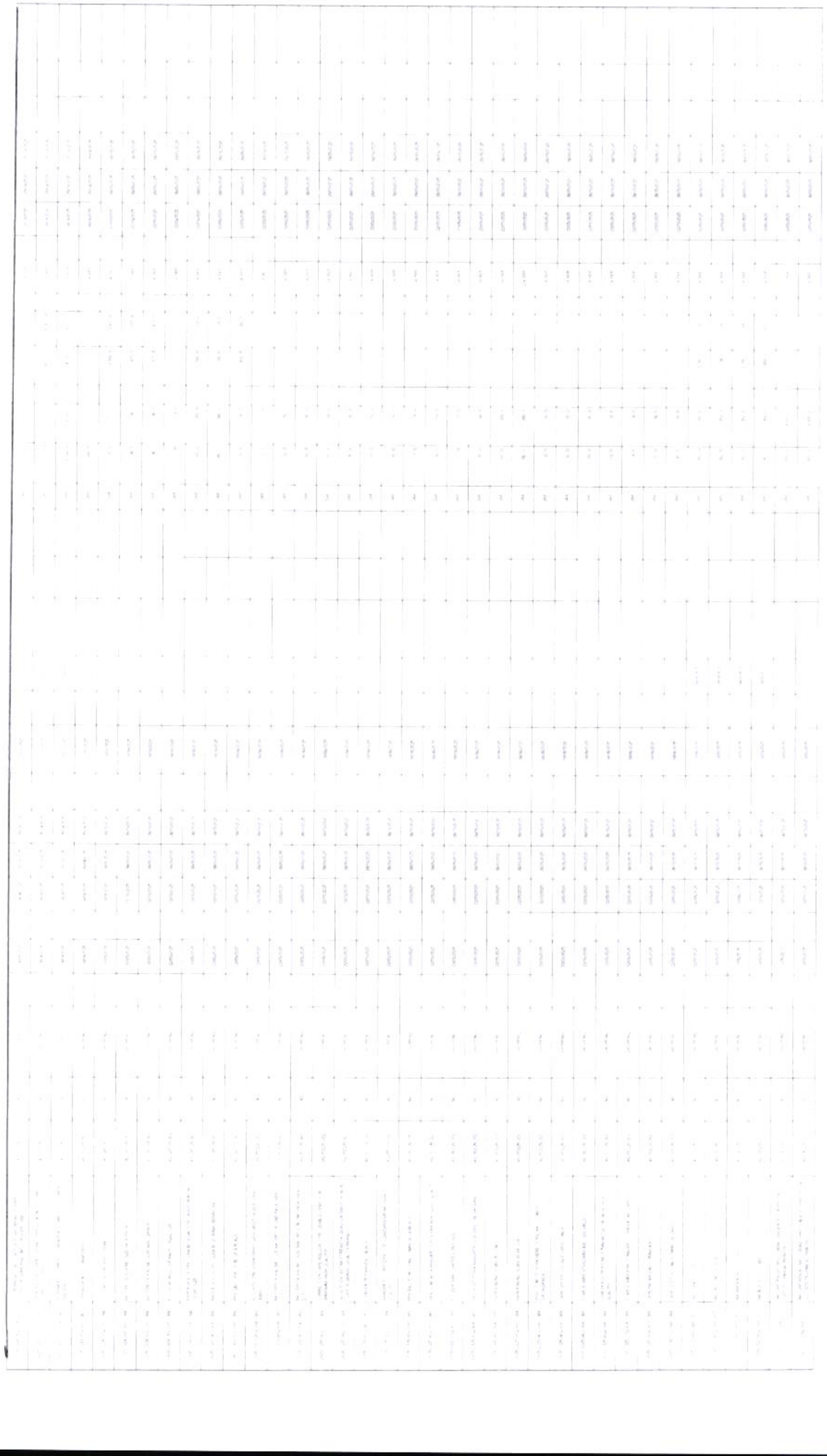


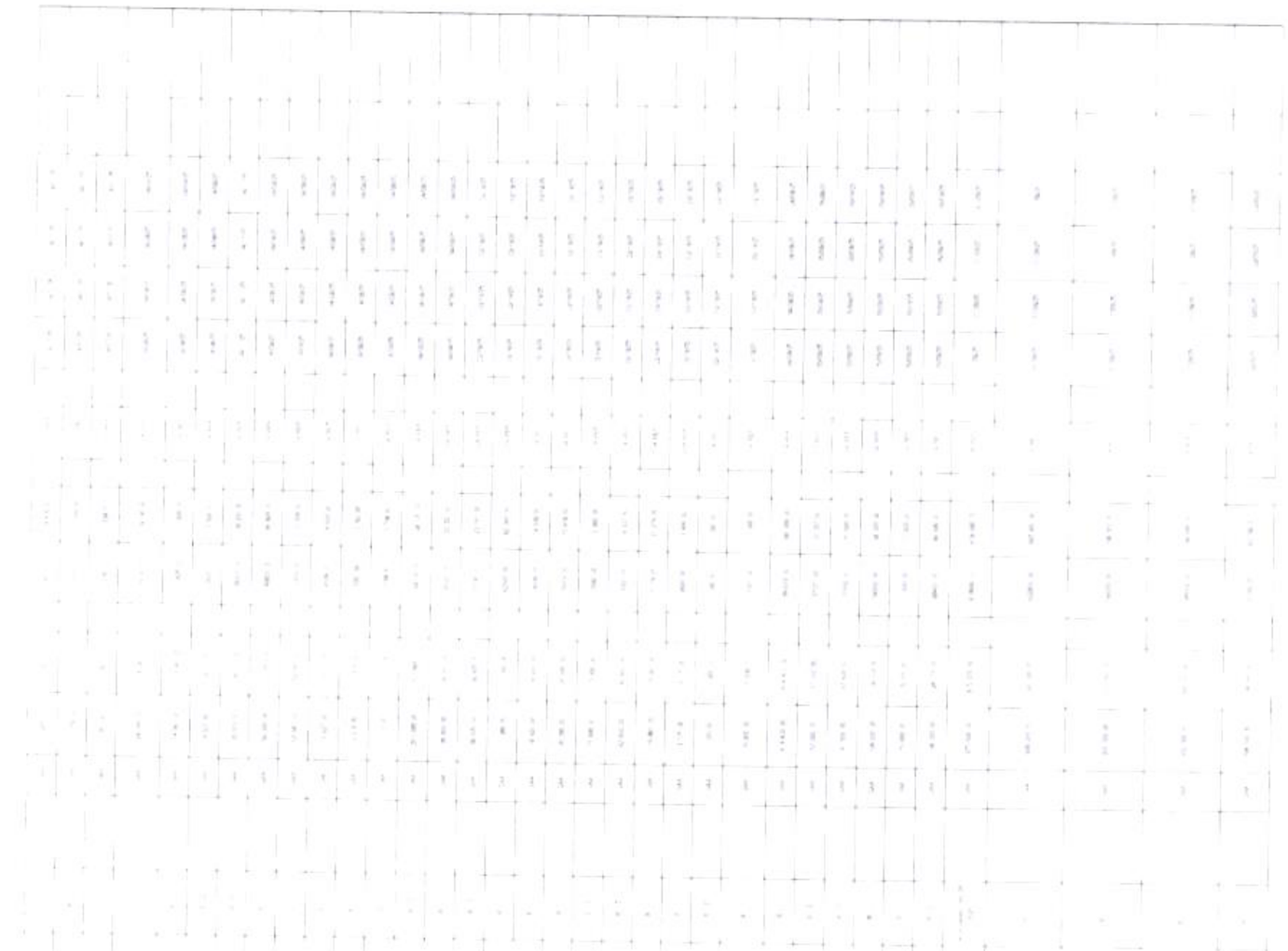


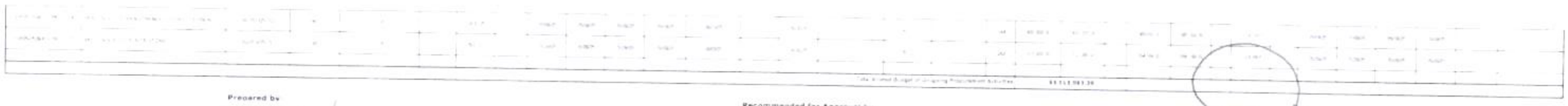












Prepared by:

E. C. PADAYHAG

Recommended for Approval by:

L. CIRUELAS

APPROVED

090725

I. I. SABELLINA

National Power Corporation
PROCUREMENT MONITORING REPORT

C) Negotiated Procurement
Small Value Procurement

ANNEX B
(National Power Corporation - Mindanao Generation) Procurement Monitoring Report as of JANUARY - JUNE 2025 - SMALL VALUE PROCUREMENT (SVP)

Line No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Project Implementation Period (in calendar days)
					Pre-Proc Conference	Adv Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	DURATION	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Opening Financial Proposals (if applicable)	
ON GOING PROCUREMENT ACTIVITIES																																
1	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building Conversion of Female to Office at COD Extension Building, Maria Cristina, Iligan City	MG-PDD25-001	N	SVP	3/6/2025	3/7/2025		3/8/2025	3/8/2025	3/13/2025	3/18/2025	3/5/2025	3/6/2025	3/7/2025	3/10/2025	25		GAA	323,241.33			321,105.69					3/8/2025	3/8/2025	3/12/2025	3/13/2025	24/03/2025	
2	Supply of Labor and Materials for Repair of employees Housing Quarter (Repair and Maintenance of Housing Quarter MRSO No. 1F and GF No. 14A, NPC Compound, Barangay Dinaisan, Iligan City	MG-MF125-001	N	SVP	3/21/2025	3/25/2025		04/04/25	04/04/25	04/10/25	4/29/2025	5/5/2025	5/30/2025	6/13/2025	6/17/2025	30		GAA	434,340.50			411,369.46					3/21/2025	3/21/2025	4/04/2025	3/21/2025		
3	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building (COD Old Building) at NPC MinGen Compound, Barangay Maria Cristina, Iligan City	MG-COM25-004	N	SVP	3/21/25	3/25/25		04/04/25	04/04/25	04/17/25	4/11/2025	4/30/2025	5/13/2025	5/4/2025	6/13/2025	40		GAA	516,152.30			498,974.59					3/21/2025	3/21/2025	4/11/2025	3/21/2025		
4	Maintenance/Painting/Repair of Guardrails along Power Channel, Pulangi V HPP, Maramag, Bukidnon	MG-PLM25-067	N	SVP	3/21/25	3/25/25		04/04/25	04/04/25	04/16/25	4/22/2025	5/05/2025	6/17/2025	6/24/2025	6/25/2025	30		GAA	300,000.00			286,432.50					3/21/2025	3/21/2025	4/5/2025	4/16/2025		
5	Maintenance/Repainting of Warning Caution Signage along Power Channel, Pulangi V HPP, Maramag, Bukidnon	MG-PLM25-070	N	SVP	3/21/25	3/25/25		04/04/25	04/04/25	04/16/25	4/22/2025	5/05/2025	5/06/2025	6/13/2025	6/20/2025	30		GAA	200,000.00			188,623.50					3/21/2025	3/21/2025	4/5/2025	4/16/2025		
6	Repainting of Outlet Pumps within Pulangi V HPP, Maramag, Bukidnon	MG-PLM25-069	N	SVP	3/21/25	3/25/25		04/04/25	04/04/25	04/16/25	4/22/2025	5/05/2025	5/12/2025	6/13/2025	6/20/2025	25		GAA	130,000.00			120,484.90					3/21/2025	3/21/2025	4/5/2025	4/16/2025		
7	Repair of Switchyard Fence, Agus 7 HPP, Sc. Sabio, Wahig, Lanao del Norte	MA-A2M25-005	N	SVP	4/16/2025	5/9/2025		05/16/25	05/16/25	05/22/25	6/24/2025					50		GAA	800,000.00								5/9/2025	5/9/2025	5/19/2025	6/18/2025		
8	Refurbishing of Level 2 Spares at Warehouse, Agus 5 & 7 HPPC, Fuentes, Maria Cristina, Iligan City	MG-A7A25-001	N	SVP	4/25/2025	5/9/2025		05/16/25	05/16/25	05/27/25	6/6/2025					25		GAA	200,000.00								4/23/2025	4/23/2025	5/18/2025	5/30/2025		
9	A/C/S, Repair of Agus 7 Operator Comfort Room, Agus 5 & 7 HPPC, Fuentes, Maria Cristina, Iligan City	MG-A7M25-007	N	SVP	4/25/2025	5/9/2025		05/16/25	05/16/25	05/22/25	6/6/2025					40		GAA	500,000.00								4/23/2025	4/23/2025	5/18/2025	5/30/2025		
10	A/C Repair of Agus 7 Switchyard Civil Structures, Agus 5 & 7 HPP, Fuentes, Maria Cristina, Iligan City	MG-A7M25-016	N	SVP	4/25/2025	5/9/2025		05/16/25	05/15/25	05/22/25	6/6/2025					50		GAA	800,000.00								4/23/2025	4/23/2025	5/18/2025	5/30/2025		
11	Isolation of Valve Pit including Stairs from Valve Pit to Turbine Floor at NPC Agus 2 HPP, Pantar, Tagoloan, Lanao del Sur	MA-A2M25-006	N	SVP	4/16/2025	5/9/2025		05/16/25	05/16/25	05/23/25	6/24/2025					37		GAA	666,919.15								5/9/2025	5/9/2025	5/19/2025	6/18/2025		
12	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building (MRSO - NPC Staff House of NPC MinGen, Maria Cristina, Iligan City	MG-LGD25-009	N	SVP	4/4/2025	5/2/2025		05/09/25	05/09/25	05/13/25	6/24/2025					45		GAA	1,200,000.00								5/26/2025	5/26/2025	5/29/2025	6/20/2025		
13	Repair of Main Offices, Agus 1 HPP, Sc. Lubo, Wahig, Lanao del Norte	MA-A2M25-018	N	SVP	5/7/2025	5/21/2025		05/29/25	05/29/25	06/11/25	7/10/2025					45		GAA	700,000.00								5/26/2025	5/26/2025	5/29/2025	7/3/2025		
14	Underwater Sealing of Basement Wall of Spillway, Agus 1 HPP, Sc. Sabio, Wahig, Lanao del Norte	MA-A2M25-007	N	SVP												60		GAA	1,000,000.00													
15	Construction of Concrete Curbs, Parking Safety Walkways at Agus 2 HPP, Pantar, Tagoloan, Lanao del Sur	MA-A2M25-019	N	SVP												44		GAA	499,413.29													

ANNEX B
(National Power Corporation - Mindanao Generation) Procurement Monitoring Report as of JANUARY - JUNE 2025 - SMALL VALUE PROCUREMENT (SVP)

Line No.	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	DURATION	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Acceptance if applicable	Remarks (Financing charges if any, specify)
16	Installation of Storage Facility at Dam Area Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-038	N	SVP												69		GAA	600,000.00													
17	Concreting of Access Road for Fuel Storage Facility Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-030	N	SVP												15		GAA	500,000.00													
18	Repair and Maintenance of Building (Housing Quarter No.17 and HQ Audio Visual Room) NPC Compound Dituloan, Iligan City	MG-ISD25-004	N	SVP												25		GAA	247,899.00													
19	Supply of Labor and Materials for the Repair of Employees Housing Quarter (Housing Quarters No.29A), NPC Compound, Barangay Dituloan, Iligan City	MG-GPD25-001	N	SVP												60		GAA	999,468.35													
20	Supply of Labor and Materials for the Repair of Employees (Housing Quarter No.6) at NPC Compound, Barangay Dituloan, Iligan City	MG-LEG25-001	N	SVP												25		GAA	228,399.00													
21	Repair of Security Guard Transient Quarter/Dressing Room for Lady Guard at Fuentes, Maria Cristina, Iligan City	MG-ATA25-006	N	SVP												30		GAA	450,000.00													
22	Installation of Permanent Monuments Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-122	N	SVP												31		GAA	200,000.00													
23	Repainting of Curbs Along Roadways of MinGen Premises NPC MinGen HQs, Maria Cristina, Iligan City	MG-ADM25-064	N	SVP												34		GAA	350,000.00													
24	Repair of Living Quarters at Pulangi IV HPP, Maramag, Bukidnon	MG-PL25-136	N	SVP												35		GAA	147,226.58													
25	Repair of Defective Fixtures (leaking Sewer Line and Damaged Ceiling) of CMTSD Admin Building, NPC Compound, Dituloan, Iligan City	MG-CMT25-005	N	SVP												20		GAA	299,650.23													
26	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building (Housing Quarter No.28B Phase 2), NPC housing compound, Dituloan, Iligan City	MG-IPP25-002	N	SVP												33		GAA	847,334.33													
27	Improvement of Golf Course, MinGen HQs, Maria Cristina, Iligan City	MG-ADM25-076	N	SVP												27		GAA	400,000.00													
28	Supply of Labor, Tools/Equipment and Materials for the Maintenance repainting of Multi Purpose Building, Pulangi IV HPP, Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-144	N	SVP												25		GAA	299,958.96													
29	Fabrication/Installation of Storage for Survey Instruments at Surge Pool Area, Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-119	N	SVP												15		GAA	100,000.00													
30	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building MRSG No.3) Maria Cristina, Iligan City	MG-OPD25-003	N	SVP												22		GAA	190,000.00													
31	Erection of Steel Water Tank support at MRSG Housing Area, NPC Mingen Barangay Maria Cristina Iligan City	MG-STS25-014	N	SVP												33		GAA	500,000.00													
32	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building for Housing No.27 A, NPC Compound, Barangay Dituloan, Iligan City	MG-MGE25-021	N	SVP												25		AA	236,646.07													
33	Construction of Concrete Walkway Along Perimeter Fence, Mingen HQ, Maria Cristina, Iligan City	MG-STS25-016	N	SVP												45		GAA	800,000.00													
34	Repair of Security Guardhouses, Pulangi IV HPP, Maramag, Bukidnon	MG-PLM25-0170	N	SVP												37		GAA	560,000.00													

ANNEX B

(National Power Corporation - Mindanao Generation) Procurement Monitoring Report as of JANUARY - JUNE 2025 - SMALL VALUE PROCUREMENT (SVP)

Line No.	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (indicating reason for any delay)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	DURATION	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Inspection & Acceptance	
35	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building Replacement of dilapidated Door and Door Jam; Replacement of dilapidated Office Ceiling and Tiling of Power Office Building	HO-PAW25-002	N	SVP												25		GAA	328,417.68												
36	Installation of Aluminum Wall Cladding at Admin Building, Kumbot Camp Makamog Buug Area	MG-PLM25-0130	N	SVP												60		GAA	421,504.08												
37	R/C - Glass Partition of STO Office at NPC MinGen Barangay Maria Cristina Iligan City	MG-STG25-013	N	SVP												25		GAA	800,000.00												

Total Alloted Budget of Procurement Activities	17,504,520.48
Total Contract Price of Procurement Activities Conducted	1,826,070.44
Total Savings (Total Alloted Budget - Total Contract Price)	15,678,449.52

Prepared by

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Logistics Division

Recommended for Approval by

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BAC Chairman
HQs, Agus 6 & 7 HPPC & Pulangi V HPP

R. F. CASTILLANO
BAC Chairman, MinGen HQ
Agus 1 & 2 & Agus 4 & 5 HPPCs

Approved

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Vice President
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